

Request for Records Disposition Authority

Records Schedule Number DAA-0269-2020-0005

Schedule Status Appraiser Working Version

Agency or Establishment General Services Administration

Record Group / Scheduling Group General Records of the General Services Administration

Records Schedule applies to Agency-wide

Schedule Subject 269.6 - Professional Services To and With Other Agencies

Internal agency concurrences will be provided No

Background Information This schedule describes records that are categorized under GSA 269.6, Professional Services to and with Other Agencies. Other records in this category are scheduled by approved schedule DAA-0269-2016-0012. This schedule describes records created by groups chartered, coordinated, hosted, or managed by GSA that are not subject to the requirements of the Federal Advisory Committee Act (FACA).

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
2	2	0	0

GAO Approval

Outline of Records Schedule Items for DAA-0269-2020-0005

Sequence Number	
1	269.6/050 - Substantive non-FACA Committee Records Disposition Authority Number: DAA-0269-2020-0005-0001
2	269.6/060 - Substantive Non-FACA Committee Audiovisual Records Disposition Authority Number: DAA-0269-2020-0005-0002

Records Schedule Items

Sequence Number	
1	<p data-bbox="345 380 1133 411">269.6/050 - Substantive non-FACA Committee Records</p> <p data-bbox="345 432 1149 464">Disposition Authority Number DAA-0269-2020-0005-0001</p> <p data-bbox="345 485 1524 1209">Records documenting the establishment and formation of committees and their significant actions and decisions. A "committee" includes any multi-agency group (councils, interagency task forces, focus groups, boards and advisory boards) chartered to address issues and concerns that are government-wide, or impact the missions of multiple federal entities that are not governed by the Federal Advisory Committee Act. Records include those related to the establishment of such groups including charters, explanation of need, filing letters to Congress, organization charts, bylaws, standard operating procedures, and like materials that document the organization and function of the committee and its components; records related to committee membership, balance plans, rosters, appointment letters, and resignation or termination letters; records of committee and sub-committee meetings and hearings, procedural determinations, agendas, materials presented to or prepared by or for the committee, such as briefing books, background materials, reports, and presentations, meeting minutes, public comments, testimony received, transcripts of meetings and hearings, and committee findings and recommendations, agency responses; and records related to termination of the committee and other records documenting decisions, discussions, or actions related to the work of a committee, including information on committee websites and social media not captured elsewhere in committee records.</p> <p data-bbox="345 1230 922 1262">Final Disposition Permanent</p> <p data-bbox="345 1283 878 1314">Item Status Pending</p> <p data-bbox="345 1335 818 1367">Is this item media neutral? Yes</p> <p data-bbox="345 1388 805 1514">Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? No</p> <p data-bbox="345 1556 659 1587">Disposition Instruction</p> <p data-bbox="345 1608 1247 1640">Cutoff Instruction Cut off at the end of the fiscal year</p> <p data-bbox="345 1661 1495 1776">Transfer to the National Archives for Accessioning Transfer to NARA 15 fiscal years after cutoff or after the committee has been terminated; whichever is sooner.</p> <p data-bbox="345 1818 656 1850">Additional Information</p> <p data-bbox="345 1871 834 1902">First year of records accumulation 1950</p>

What will be the date span of the initial transfer of records to the National Archives? **From 1950 To 2005**

How frequently will your agency transfer these records to the National Archives? **Every 1 Years**

	Estimated Current Volume	Annual Accumulation
Electronic/Digital	10 MB	1 MB
Paper		
Microform		
Hardcopy or Analog Special Media		

2

269.6/060 - Substantive Non-FACA Committee Audiovisual Records

Disposition Authority Number **DAA-0269-2020-0005-0002**

Records include audiotapes, videotapes, and/or other recordings of meetings and hearings not fully transcribed, captioned formal and informal analog digitized or original digital photographs and posters, and any related finding aids, documenting committee members and staff, meetings, or hearings.

Final Disposition **Permanent**

Item Status **Pending**

Is this item media neutral? **Yes**

Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? **No**

Disposition Instruction

Cutoff Instruction **Cutoff at the end of the fiscal year when produced.**

Transfer to the National Archives for Accessioning **Transfer to the National Archives 3 year(s) after cutoff**

Additional Information

First year of records accumulation **2018**

What will be the date span of the initial transfer of records to the National Archives? **From 2018 To 2019**

How frequently will your agency transfer these records to the National Archives? **Every 1 Years**

	Estimated Current Volume	Annual Accumulation
Electronic/Digital	1 MB	5 MB
Paper		
Microform		
Hardcopy or Analog Special Media		

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	By	Title	Organization
11/26/2019	Certify	Robert Smudde	National Records Of ficer	Office of the Chief Information Officer - Office of Policy and Compliance

Executive Summary

Summary

The General Services Administration (GSA) requests disposition authority for records of groups for which GSA supplies administrative and other support services that are not subject to the Federal Advisory Committee Act of 1972. Proposed for permanent retention are non-FACA committee records, and related audiovisual material. These records have permanent values because the records have high potential research value and document significant actions of Federal officials.

Permanent Item Numbers

0001, 0002

Federal Register Notice

Not Required

Publication Date

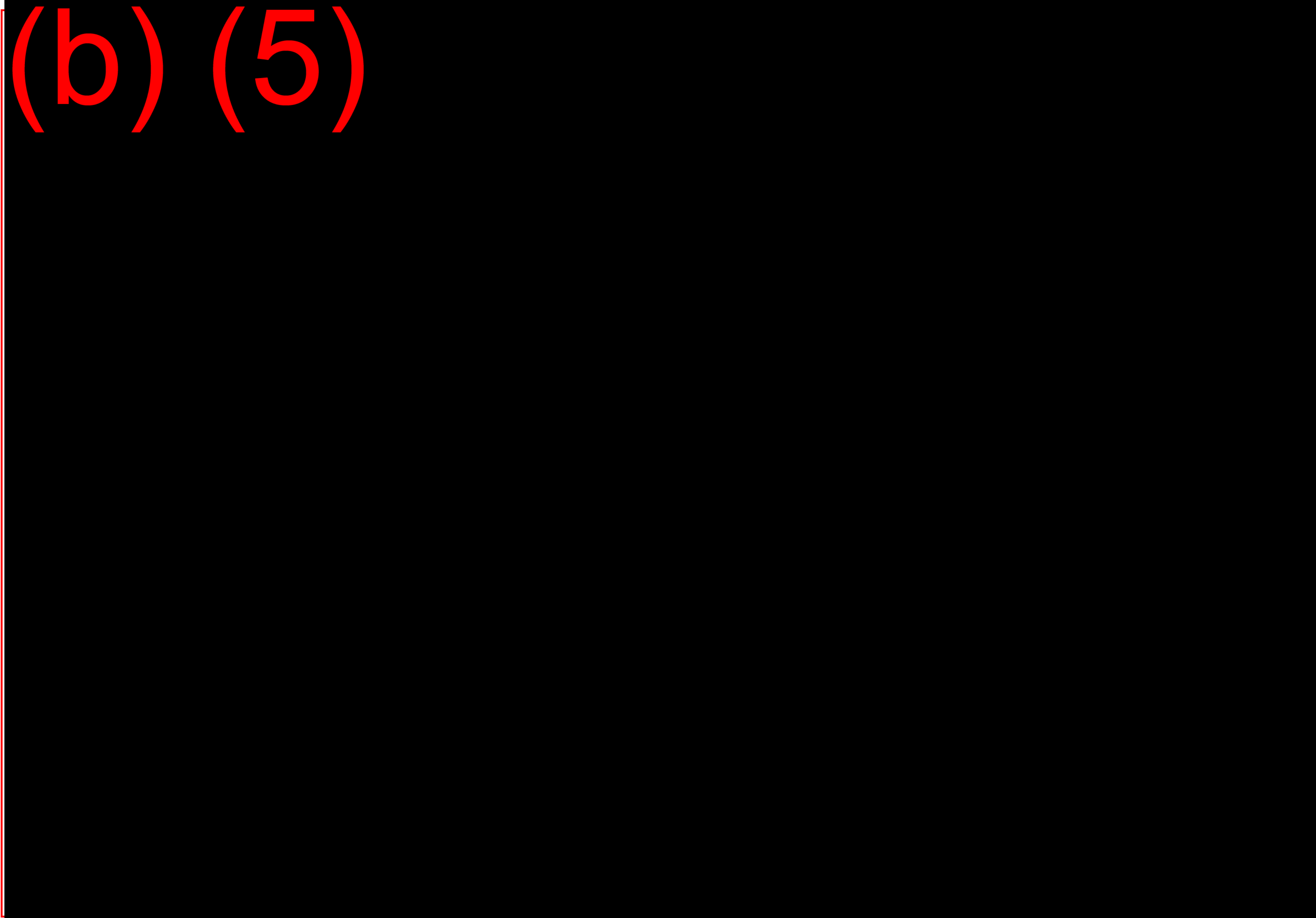
Copies Requested

0

Comments Received

0

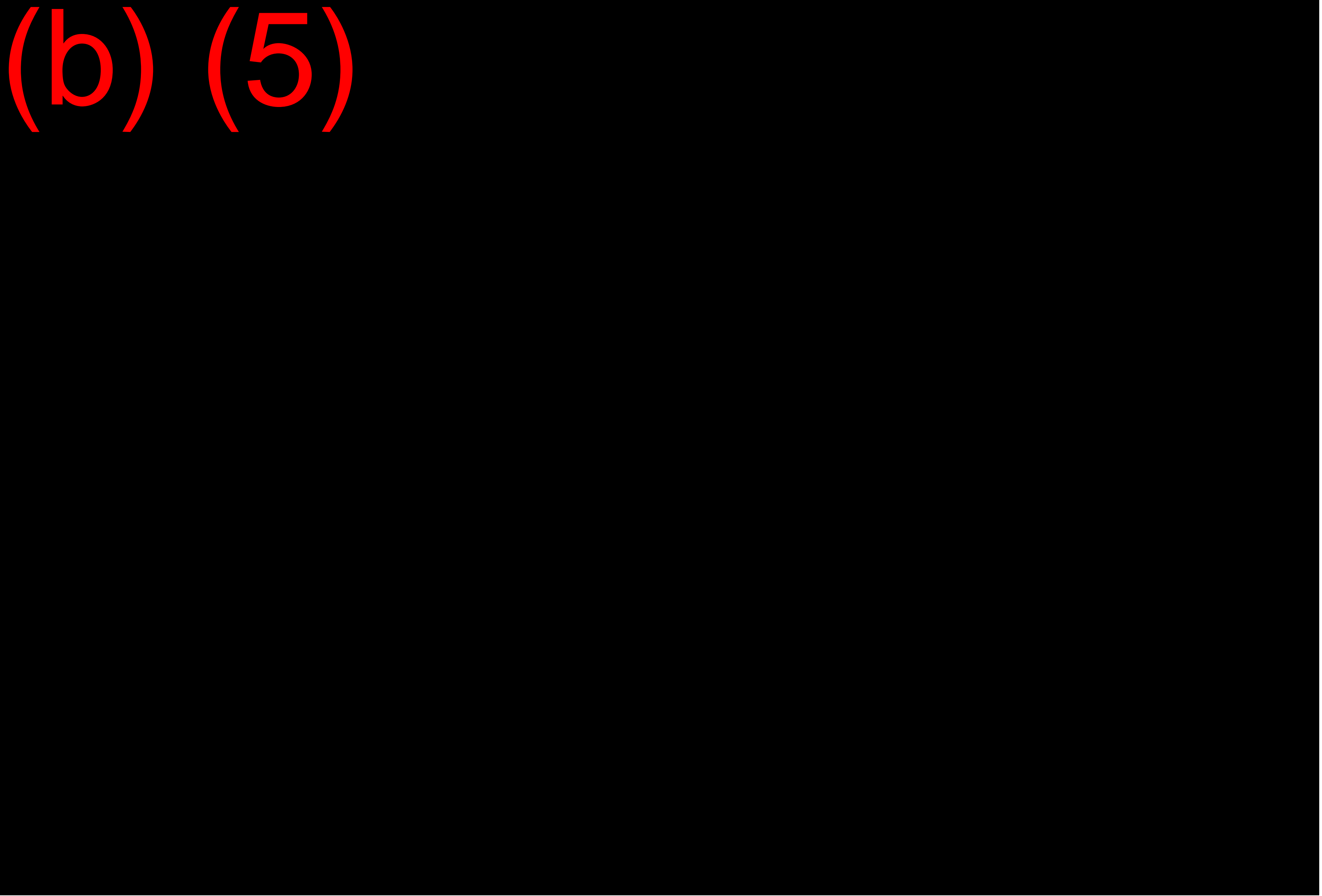
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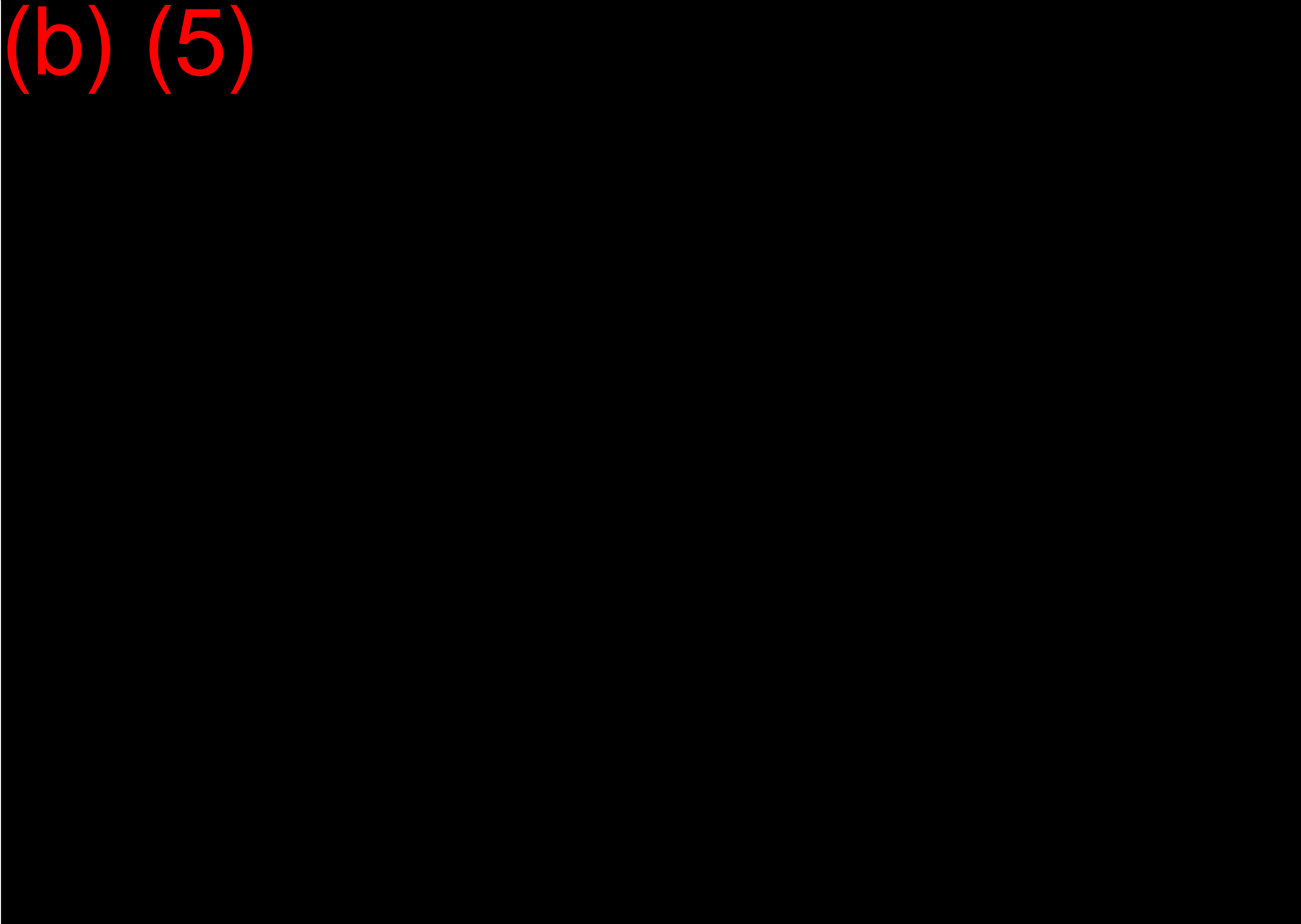
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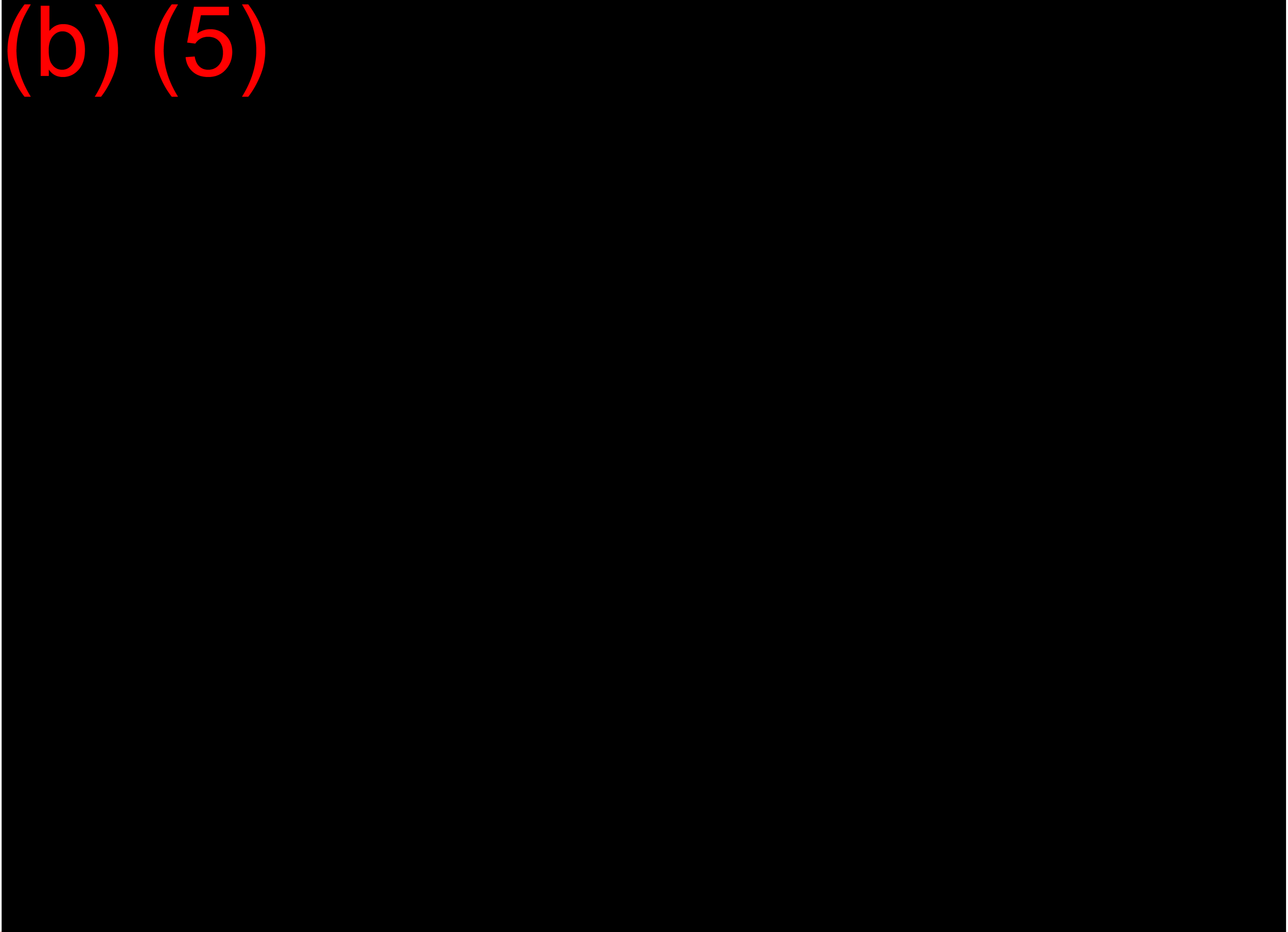
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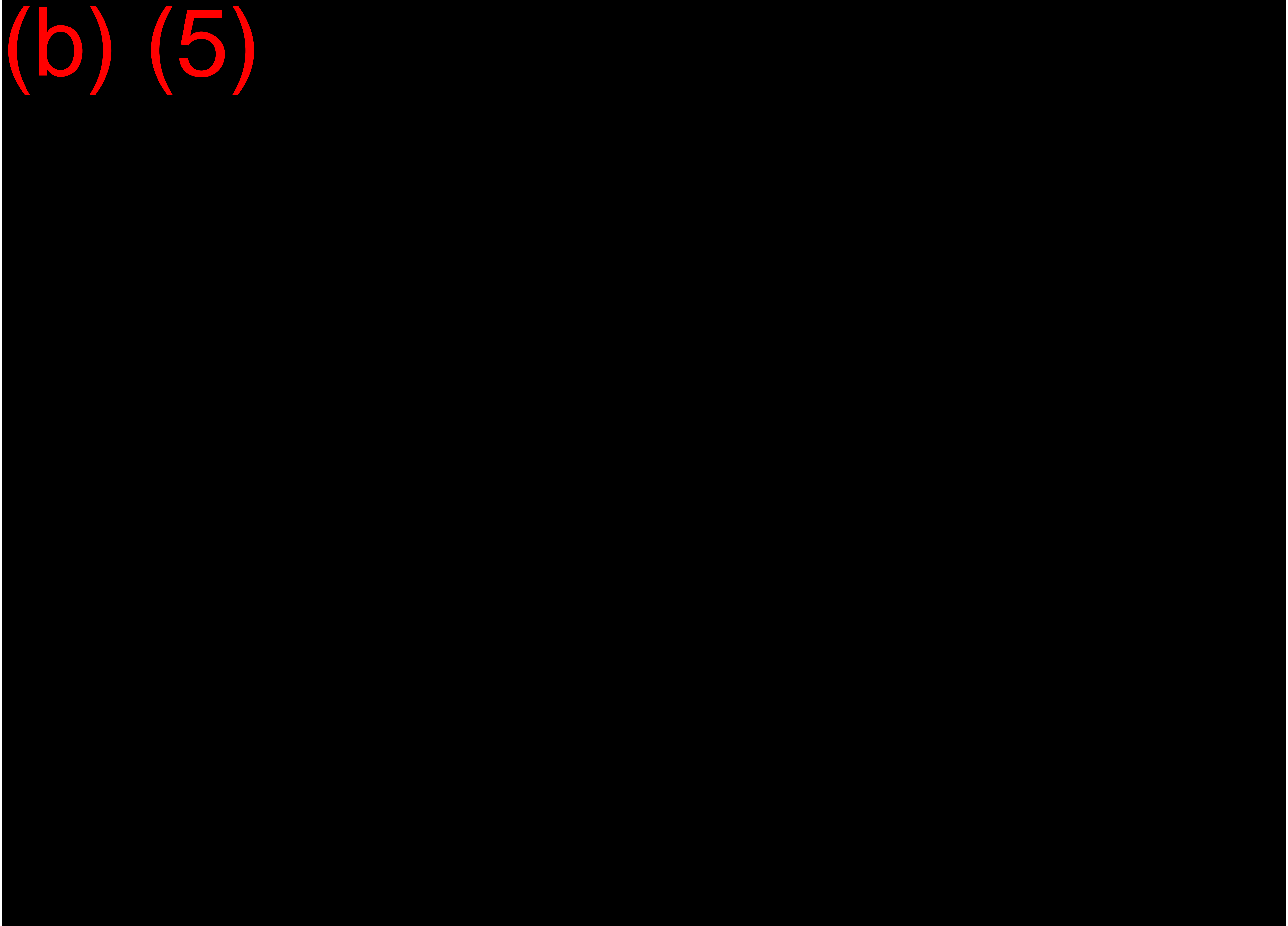
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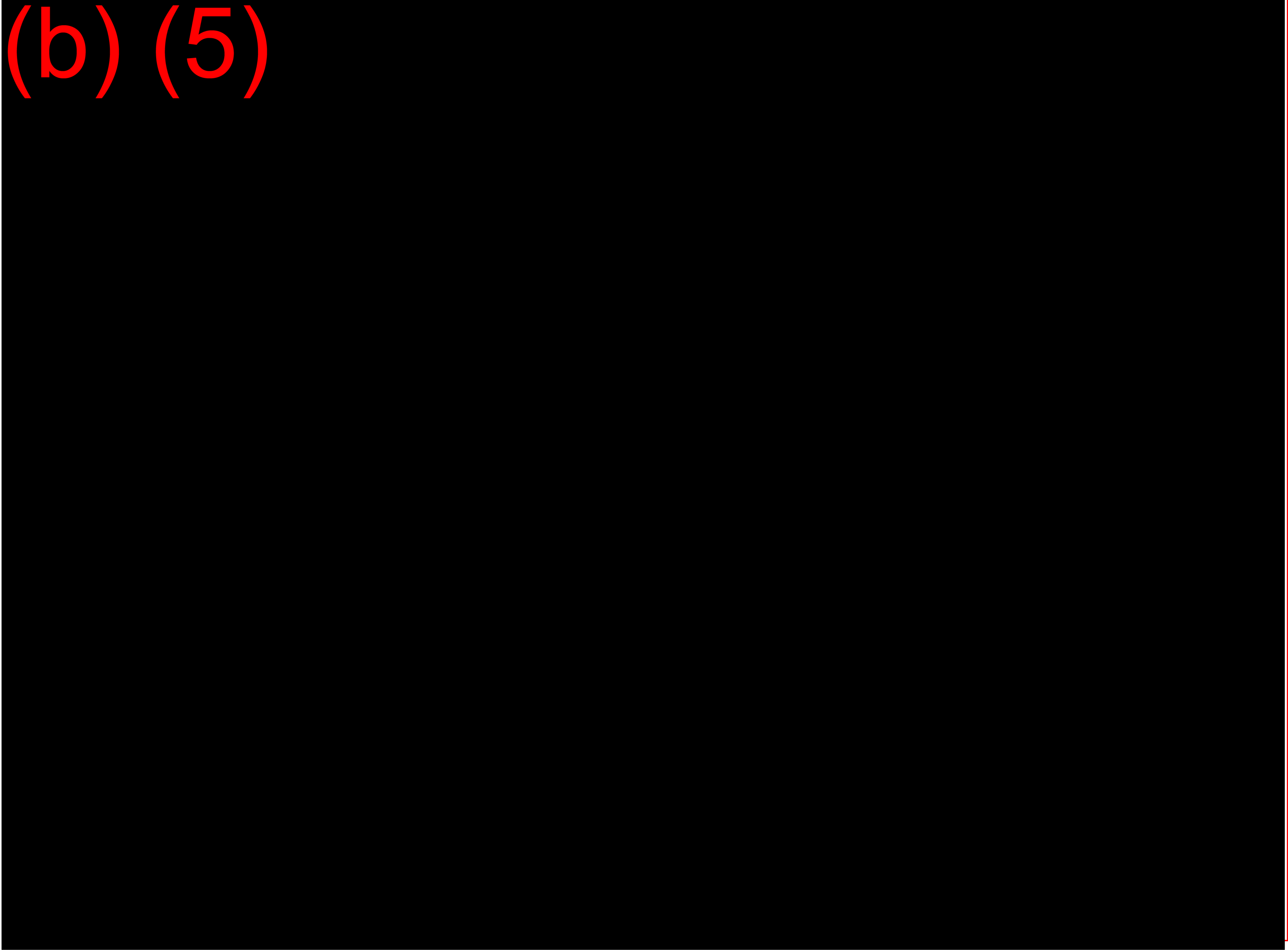
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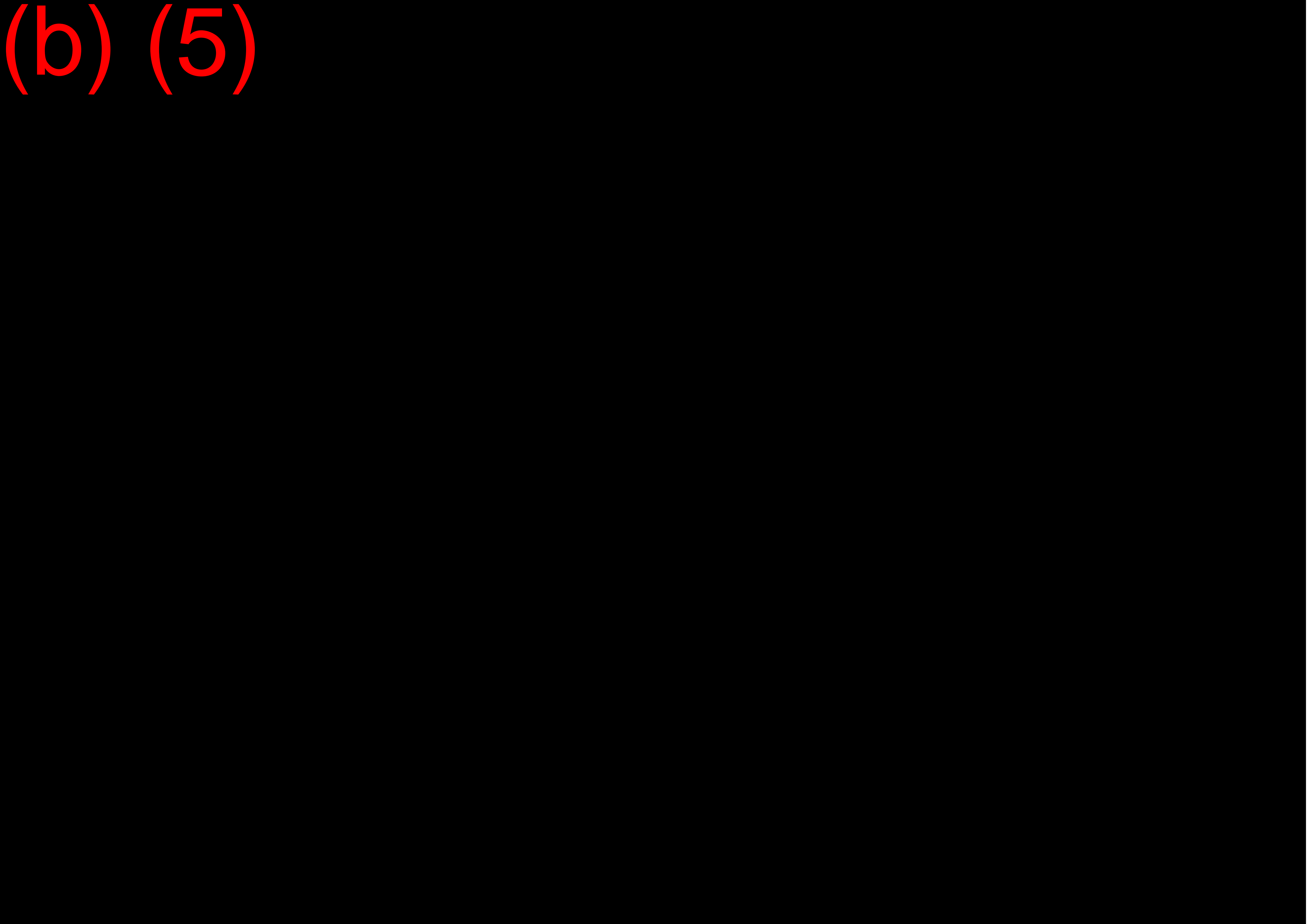


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NATIONAL ARCHIVES *and* RECORDS ADMINISTRATION
8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001
www.archives.gov

Sent Via Email. No Hard Copy to Follow.

September 2, 2020

Mr. Bob Stafford
Chief Administrative Services Officer
General Services Administration
1800 F Street NW Room: 7331D
Washington, DC 20405-0001

Dear Mr. Stafford:

With this letter, the National Archives and Records Administration (NARA) accepts the Plan of Corrective Action (PoCA) submitted by the General Services Administration (GSA) Records Officer in response to our inspection of the agency's records management program and its management of Permanent records in FY 2019. In accordance with 36 CFR 1239, the GSA Records Officer must report periodically on progress in addressing the action items included in the PoCA. GSA should report progress to NARA on a semi-annual basis. The first report is due six months from the date of this letter.

Thank you for your continued efforts and support for improving the GSA records management program. We look forward to working with the GSA records management program staff in making these improvements.

If you or members of your staff have questions or would like more information about our inspection program, please contact Donald Rosen, Director of Records Management Oversight and Reporting, at 301-837-3426, or by email to Donald.Rosen@nara.gov.

Sincerely,

LAURENCE BREWER
Chief Records Officer
for the U.S. Government

Enclosure: GSA Approved PoCA 08-28-2020

cc: Robert Smudde, Agency Records Officer, robert.smudde@gsa.gov



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Federal Records Management Council Meeting

September 24, 2020



1. NARA Updates – Laurence Brewer
2. Guidance Updates — Lisa Haralampus
3. Ideas for FY21 FRMC Actions, Inter- Agency Collaborations, Subgroups, Review of Charter — Laurence Brewer
4. Comments/Questions from Council Members
5. Action Items and Next Steps — Laurence Brewer



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News from NARA

Laurence Brewer

- April 23, 2020: NARA released [FAQs about Records Management during the COVID- 19 Pandemic](#)
- June 25, 2020: Our office released an AC Memo 20.2020 [Sending Records to NARA during the Pandemic](#)

NARA continues to maintain and preserve archival records and to provide essential services whenever possible.

<https://www.archives.gov/coronavirus>

The Federal Records Centers Program (FRCP) continues to store agency records and provide emergency services.

<https://www.archives.gov/frc>



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Guidance Updates

Lisa Haralam pus

Digitization Regulations

Status: inter- agency review process with 2nd round of comments

NARA regulations liaison officer will submit a second round of comment responses back to OMB. We expect to send the proposed rule to the Federal Register (FR) in mid- October, unless we receive additional agency comments to our responses from this round. We hope to the FR will publish the proposed rule by mid- November, depending upon their work load and how quickly they are able to process the regulation.

Schedule Review Regulations

Status: in the same rulemaking package as the digitization regulations

1225.22 When must agencies reschedule or review their records schedules?

Agencies should review their records schedules on a regular basis to determine if they remain accurate. Every five years, agencies must review all records schedules that are ten years old and older, based on the date approved by NARA.

This reflects the latest draft language based on inter - agency comments



M- 19 - 21 Exceptions Guidance

Status: in review with NARA executives to obtain Archivist signature (possibly next week)

Guidance is a NARA Bulletin answering many questions we received about M- 19 - 21 including:

- more detailed information on exceptions
- more information about records centers
- statement the target dates of December 31, 2022 have not changed at this time

What recommendations do you have for communication and action?

For example, what areas of emphasis are better for BRIDG or better for SAORMs meetings, like the ones we had this week

Status: Finalized and sent out this morning

- FAQ about “AROC” answers commonly asked questions about the new training credential for AROs
- FAQ about “Scheduling and Appraisal” is targeted for a general audience. Something we can share when we get questions from the public, press, or other groups
- <https://www.archives.gov/records-mgmt/faqs>



Updating the COVID- 19 FAQ

Status: in the NARA internal review process

We are changing an answer. Previously we said we had no changes to the GRS. Now we are planning to update the GRS to cover records related to agency employees returning to facilities, including records related to medical employability determinations, worksite health investigations, and health incident reporting. We expect these updates to be issued sometime in 2021. Please contact GRS_Team@nara.gov if you have any questions.



AC Memo on Reviewing 30 Year Schedules

Status: in the NARA internal review process

Instructs agencies to review all agency- specific schedules approved prior to January 1, 1990 to determine if any items need to be rescheduled per the criteria outlined in 36 CFR § 1225.22.

- anticipates the regulations change in 1225
- RMSA results - 57% of agencies are using records schedules approved before January 1, 1990.
- future RMSAs will ask agencies to report on their efforts to review these schedules



Communications on Presidential Transition

Status: planning and drafting (throughout October)

Our office will be sending out a short series of communications (most likely AC memos for AROs) to highlight the importance of records management during presidential transitions. It's always a transition, regardless of who wins the election.

What recommendations do you have for communication and action?



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FY21 FRMC Actions

Laurence Brewer

- Review of FRMC Charter

<https://www.archives.gov/records-mgmt/policy/frmc>

This link is to the FRMC page on NARA's website.

The charter and previous products are listed on the page

Do you have any proposed changes on the charter?

- Ideas for FY21 FRMC actions, inter-agency collaborations, subgroups



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Comments/Questions from Council Members



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Action Items and Next Steps

Laurence Brewer



Next Meeting

Date	Time	Conference Room
Thursday, November 19, 2020	1:00 – 3:00 PM	Virtual
Thursday, January 21, 2021	1:00 - 3:00 PM	Virtual
Thursday, March 18, 2021	1:00 - 3:00 PM	Virtual

UNITED STATES GOVERNMENT INTERAGENCY
AGREEMENT (IAA)
Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section



IAA Number _____ GT&C # _____ Order # _____ Amendment # / Mod # _____ Servicing Agency's Agreement Tracking Number (Optional) _____ AF-219-044

PRIMARY ORGANIZATION / OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization / Office Name	GENERAL SERVICES ADMINISTRATION	National Archives & Records Administration, AF
Responsible Organization / Office Address	1800 F Street NW Washington DC 20405	8601 Adelphi Road, Room 3600 College Park, Maryland 20740

ORDER REQUIREMENTS INFORMATION

25. Order Action (Check One)

☒ **New**

☐ **Modification (Mod)** - List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state the new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting, or changing Funding for an Order Line.**

☐ **Cancellation** - Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line #	Line #	Line #	Total of All Other Lines (attach funding details)	Total
Original Line Funding					\$0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]					\$0.00
Funding Change for This Mod					\$0.00
TOTAL Modified Obligation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Advance Amount (-)					\$0.00
Net Modified Amount Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

27. Performance Period

For a performance period mod, insert the start and end dates that reflect the new performance period.

Start Date

10/01/2020
MM-DD-YYYY

End Date

09/30/2021
MM-DD-YYYY

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28. Order Line / Funding Information										Line Number							
Requesting Agency Funding Information										Servicing Agency Funding Information							
ALC										88000001							
Component	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB		SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB
TAS (required by 10/1/2014)																	
and/or current TAS format										88X4578							
BETC																	
Object Class Code (Optional)																	
BPN										139433390							
BPN + 4 (Optional)																	
Additional Accounting Classification / Information (Optional)																	
Requesting Agency Funding Expiration Date										Requesting Agency Funding Cancellation Date							
MM-DD-YYYY										MM-DD-YYYY							
Project Number & Title																	
Description of Products and/or Service, including the Bona Fide Need for this Order (State or attach a description of products/services, including the Bona Fide need for this Order.)																	
Records Storage and Services																	
North American Industry Classification System (NCAIS) Number (Optional)																	
Breakdown of Reimbursable Line Costs and/or Breakdown of Assisted Acquisition Line Cost:																	
Unit of Measure										Contract Cost							
Quantity		Unit Price		Total				Servicing Fees									
1				\$0.00				Total Obligated Cost		\$0.00							
Overhead Fees and Charges								Advance for Line (-)									
Total Line Amount Obligated				\$0.00				Net Total Cost				\$0.00					
Advance Line Amount (-)								Assisted Acquisition Servicing Fees Explanation									
Net Line Amount Due				\$0.00													
Type of Service Requirements																	
<input checked="" type="radio"/> Severable Service <input type="radio"/> Non-Severable Service <input type="radio"/> Not Applicable																	

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IAA Number _____ GT&C # _____ Order # _____ Amendment # / Mod # _____ Servicing Agency's Agreement Tracking Number (Optional) _____ AF-219-044

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C)

Total Advance Amount for the Order _____ [All Order Line Advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue.)

- ☐ Straight-Line — Provide amount to be accrued _____ and Number of Months _____
- ☐ Accrual Per Work Completed — Identify the accounting post period:
- ☐ Monthly per work completed & invoiced
- ☐ Other — Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount:

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total]

31. Attachments (State or list attachments)

- ☐ Key Project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)
- ☒ Other Attachments (Optional)

Terms & Conditions

BILLING AND PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

- ☐ Requesting Agency Initiated IPAC ☒ Servicing Agency Initiated IPAC
- ☐ Credit Card ☐ Other — Explain other payment method and reasoning: _____

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- ☒ Monthly ☐ Quarterly ☐ Other Billing Frequency (include explanation): _____

34. Payment Terms (Check One)

- ☒ 7 Days ☐ Other Payment Terms (include explanation): _____

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35. Funding Clauses / Instructions (Optional) (State and/or list funding clauses/instructions)
Subject to the Availability of Funds

N/a

36. Delivery / Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address / Room Number	
POC Telephone Number	
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. Program Officials

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name		Stefanie Hutchins
Title		Acting Director, Federal Records Center
Telephone Number		(301) 837-1458
Fax Number		(301) 837-1617
Email Address		david.weinberg@nara.gov
SIGNATURE		
Date Signed		

38. Funding Officials — The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds **are accurately** cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name		
Title		
Telephone Number		
Fax Number		
Email Address		
SIGNATURE		
Date Signed		

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IAA Number _____ GT&C # _____ Order # _____ Amendment # / Mod # _____ Servicing Agency's Agreement Tracking Number (Optional) _____ AF-219-044

CONTACT INFORMATION

39. FINANCE OFFICE Points of Contact (POCs)

	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

40. ADDITIONAL Points of Contact (POCs) (as determined by each Agency)

This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name		Arthur Hawkins
Title		Account Manager
Office Address		8601 Adelphi Road College Park, Maryland 20740
Telephone Number		(301) 837-3499
Fax Number		(301) 837-1617
Email Address		arthur.hawkins@nara.gov
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration

General Services Administration
ROBERT SMUDDE
1800 F Street, NW Room 1033B
Washington, DC 20405

Invoice Number: AF209044AUG

Agreement Number: AF209044

Agency Locator Code: 47000017

Customer Number: 24

BPD Customer Code: 125182225

Funding Doc/Ref Nbr:

NARA Account Representative

Arthur Hawkins
arthur.hawkins@nara.gov

Phone: (301) 837-3499

Fax: (301) 837-1617

Agreement Amount: \$475,792.00

YTD Invoices: \$194,855.64

Remaining Funds: \$280,936.36

August 2020 Statement Amount \$ 17,575.52

Current Qty Current \$ Amt YTD Qty YTD \$ Amt

Charge Code 00 - GSA

Record Group 069

W - Washington

Actual Storage Costs for August

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	10	4.00	110	44.00
Total STORAGE			\$4.00		\$44.00

Total charges to 00 for Record Group 069 at Washington \$4.00 \$44.00

Total charges to 00 for Record Group 069 \$4.00 \$44.00

Record Group 121

A - Atlanta

Actual Storage Costs for August

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	11	3.85
Total STORAGE			\$0.35		\$3.85

Total charges to 00 for Record Group 121 at Atlanta \$0.35 \$3.85

B - Boston

Actual Storage Costs for August

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	24	6.96
Total STORAGE			\$3.48		\$32.88

Actual Service Costs for August

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	40	280.00
Total SERVICE			\$0.00		\$280.00

Total charges to 00 for Record Group 121 at Boston \$3.48 \$312.88

C - Chicago

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

C - Chicago (continued)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	891	213.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	99	28.71	198	57.42
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	204	71.40	2,244	785.40
Total STORAGE			\$100.11		\$1,056.66

Total charges to 00 for Record Group 121 at Chicago	\$100.11	\$1,056.66
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F - Fort Worth

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,463	1,311.12
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	607	176.03	1,214	352.06
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	297	103.95	3,267	1,143.45
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	128	37.12	1,408	408.32
Total STORAGE			\$317.10		\$3,214.95

Actual Service Costs for August

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$13.00

Total charges to 00 for Record Group 121 at Fort Worth	\$317.10	\$3,227.95
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H - Lenexa

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,842	442.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	119	34.51	238	69.02
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	371	129.85
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	37	10.73	407	118.03
Total STORAGE			\$45.24		\$758.98

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
Total SERVICE			\$0.00		\$93.75

Total charges to 00 for Record Group 121 at Lenexa	\$45.24	\$852.73
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J - Lee's Summit

Actual Storage Costs for August

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	12	3.48	132	38.28
Total STORAGE			\$3.48		\$38.28

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

Total charges to 00 for Record Group 121 at Lee's Summit	\$3.48	\$38.28
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L - Riverside

Actual Storage Costs for August

S1 STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	2	0.58
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	33	11.55
Total STORAGE			\$1.34		\$14.29

Total charges to 00 for Record Group 121 at Riverside	\$1.34	\$14.29
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P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,296	311.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	144	41.76	288	83.52
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	92	32.20	1,012	354.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	99	28.71
Total STORAGE			\$76.57		\$777.47

Total charges to 00 for Record Group 121 at Philadelphia	\$76.57	\$777.47
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S - San Francisco

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,152	276.48
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	128	37.12	256	74.24
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	11	3.85
Total STORAGE			\$37.47		\$354.57

Actual Service Costs for August

H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25
Total SERVICE			\$0.00		\$18.25

Total charges to 00 for Record Group 121 at San Francisco	\$37.47	\$372.82
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T - Seattle

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	65	15.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	13	3.77	26	7.54
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	5	1.45	55	15.95
Total STORAGE			\$5.22		\$39.09

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA		(continued)			
Record Group 121		(continued)			
T - Seattle		(continued)			
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
Total SERVICE			\$0.00		\$93.75
Total charges to 00 for Record Group 121 at Seattle			\$5.22		\$132.84
W - Washington					
Actual Storage Costs for August					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	396	138.60	4,356	1,524.60
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	1	0.40	11	4.40
Total STORAGE			\$139.00		\$1,529.00
Total charges to 00 for Record Group 121 at Washington			\$139.00		\$1,529.00
Total charges to 00 for Record Group 121			\$729.36		\$8,318.77
Record Group 137					
C - Chicago					
Actual Storage Costs for August					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	82	28.70	902	315.70
Total STORAGE			\$28.70		\$315.70
Total charges to 00 for Record Group 137 at Chicago			\$28.70		\$315.70
H - Lenexa					
Actual Storage Costs for August					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	33	11.55
Total STORAGE			\$1.05		\$11.55
Total charges to 00 for Record Group 137 at Lenexa			\$1.05		\$11.55
P - Philadelphia					
Actual Storage Costs for August					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	900	216.00
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	100	29.00	200	58.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	36	12.60	396	138.60
Total STORAGE			\$41.60		\$412.60
Total charges to 00 for Record Group 137 at Philadelphia			\$41.60		\$412.60
S - San Francisco					

(continued on next page)



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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 137 (continued)

S - San Francisco (continued)

Actual Storage Costs for August

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	1,440	345.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	160	46.40	320	92.80
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	964	337.40	10,604	3,711.40
Total STORAGE			\$383.80		\$4,149.80

Total charges to 00 for Record Group 137 at San Francisco	\$383.80	\$4,149.80
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T - Seattle

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,323	317.52
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	147	42.63	294	85.26
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	161	56.35	1,771	619.85
Total STORAGE			\$98.98		\$1,022.63

Total charges to 00 for Record Group 137 at Seattle	\$98.98	\$1,022.63
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W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	297	71.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	0	0.00	33	9.57
S3 - STORAGE - Classified	\$ 0.90/ CF/month	3	2.70	33	29.70
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,210	423.50	13,310	4,658.50
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	11	11.00
Total STORAGE			\$427.20		\$4,780.05

Total charges to 00 for Record Group 137 at Washington	\$427.20	\$4,780.05
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Total charges to 00 for Record Group 137	\$981.33	\$10,692.33
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Record Group 234

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	387	92.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	43	12.47	86	24.94
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	4	1.40	44	15.40
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	91	26.39	1,001	290.29
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	27	10.80	297	118.80
Total STORAGE			\$51.06		\$542.31

Total charges to 00 for Record Group 234 at Atlanta	\$51.06	\$542.31
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 234 (continued)

W - Washington

Actual Storage Costs for August

SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	126	50.40	1,386	554.40
Total STORAGE			\$50.40		\$554.40

Total charges to 00 for Record Group 234 at Washington	\$50.40	\$554.40
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Total charges to 00 for Record Group 234	\$101.46	\$1,096.71
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Record Group 269

A - Atlanta

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	29	10.15	319	111.65
Total STORAGE			\$10.15		\$111.65

Actual Service Costs for August

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$13.00

Total charges to 00 for Record Group 269 at Atlanta	\$10.15	\$124.65
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C - Chicago

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	114	39.90	1,254	438.90
Total STORAGE			\$39.90		\$438.90

Total charges to 00 for Record Group 269 at Chicago	\$39.90	\$438.90
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D - Dayton

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	33	11.55
Total STORAGE			\$1.05		\$11.55

Total charges to 00 for Record Group 269 at Dayton	\$1.05	\$11.55
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H - Lenexa

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	382	91.68
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	37	10.73	74	21.46
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	26	9.10	286	100.10
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	22	6.38

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National Archives and Records Administration
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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 269 (continued)

H - Lenexa (continued)

Total STORAGE		\$20.41		\$219.62
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Total charges to 00 for Record Group 269 at Lenexa		\$20.41		\$219.62
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P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,241	537.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	230	66.70	460	133.40
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	58	20.30	660	231.00
Total STORAGE			\$87.00		\$902.24

Actual Service Costs for August

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	12	84.00
Total SERVICE			\$0.00		\$84.00

Total charges to 00 for Record Group 269 at Philadelphia		\$87.00		\$986.24
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W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	720	172.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	80	23.20	160	46.40
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	585	204.75	6,440	2,254.00
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	1	1.00	11	11.00
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	11	11.00
Total STORAGE			\$229.95		\$2,495.20

Actual Service Costs for August

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	4	28.00
Total SERVICE			\$0.00		\$28.00

Total charges to 00 for Record Group 269 at Washington		\$229.95		\$2,523.20
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Total charges to 00 for Record Group 269		\$388.46		\$4,304.16
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Record Group 270

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	333	79.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	37	10.73	74	21.46
Total STORAGE			\$10.73		\$101.38

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National Archives and Records Administration
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Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 270 (continued)

Total charges to 00 for Record Group 270 at Atlanta	\$10.73	\$101.38
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Total charges to 00 for Record Group 270	\$10.73	\$101.38
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Record Group 291

F - Fort Worth

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	24	6.96
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	14	4.06	154	44.66
Total STORAGE			\$7.54		\$77.54

Total charges to 00 for Record Group 291 at Fort Worth	\$7.54	\$77.54
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S - San Francisco

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	711	170.64
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	79	22.91	158	45.82
Total STORAGE			\$22.91		\$216.46

Actual Service Costs for August

H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	2	36.50
Total SERVICE			\$0.00		\$36.50

Total charges to 00 for Record Group 291 at San Francisco	\$22.91	\$252.96
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Total charges to 00 for Record Group 291	\$30.45	\$330.50
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Record Group 352

H - Lenexa

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	31	10.85	341	119.35
Total STORAGE			\$10.85		\$119.35

Total charges to 00 for Record Group 352 at Lenexa	\$10.85	\$119.35
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M - St Louis (ANNEX)

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	424	148.40
Total STORAGE			\$0.00		\$148.40

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National Archives and Records Administration
Federal Records Center Program

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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code 00 - GSA (continued)				
Record Group 352 (continued)				
Total charges to 00 for Record Group 352 at St Louis (ANNEX)		\$0.00		\$148.40
W - Washington				
Actual Storage Costs for August				
S5 STORAGE - Standard-Past Disp Date \$ 0.35/ CF/month	10	3.50	110	38.50
Total STORAGE		\$3.50		\$38.50
Total charges to 00 for Record Group 352 at Washington		\$3.50		\$38.50
Total charges to 00 for Record Group 352		\$14.35		\$306.25
Total Storage and Services for Charge Code 00		\$2,260.14		\$25,194.10

Charge Code 02 - Office of Acquisition Policy

Record Group 269

W Washington

Actual Storage Costs for August				
S1 - STORAGE - Standard \$ 0.24/ CF/month	0	0.00	153	36.72
S1 - 1: New Storage Standard Rate \$ 0.29/ CF/month	17	4.93	34	9.86
Total STORAGE		\$4.93		\$46.58
Total charges to 02 for Record Group 269 at Washington		\$4.93		\$46.58
Total charges to 02 for Record Group 269		\$4.93		\$46.58
Total Storage and Services for Charge Code 02		\$4.93		\$46.58

Charge Code 03 - Office of the CFO

Record Group 269

F - Fort Worth

Actual Storage Costs for August				
S1 - STORAGE - Standard \$ 0.24/ CF/month	0	0.00	747	179.28
S1 - 1: New Storage Standard Rate \$ 0.29/ CF/month	83	24.07	166	48.14
S5 - STORAGE - Standard-Past Disp Date \$ 0.35/ CF/month	25	8.75	275	96.25
ST - STORAGE - Textual Env Control \$ 0.29/ CF/month	2	0.58	22	6.38
Total STORAGE		\$33.40		\$330.05

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National Archives and Records Administration
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Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 03 - Office of the CFO				
	(continued)			

Record Group 269 (continued)

Total charges to 03 for Record Group 269 at Fort Worth	\$33.40	\$330.05
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T - Seattle

Actual Storage Costs for August

S1 STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	24	6.96
Total STORAGE			\$3.48		\$32.88

Total charges to 03 for Record Group 269 at Seattle	\$3.48	\$32.88
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W Wa hington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	72	17.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	8	2.32	16	4.64
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	44	15.40	484	169.40
Total STORAGE			\$17.72		\$191.32

Total charges to 03 for Record Group 269 at Washington	\$17.72	\$191.32
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Total charges to 03 for Record Group 269	\$54.60	\$554.25
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Total Storage and Services for Charge Code 03	\$54.60	\$554.25
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Charge Code 04 - Office of the Inspector General

Record Group 269

A - Atlanta

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	34	11.90	374	130.90
Total STORAGE			\$11.90		\$130.90

Total charge to 04 for Record Group 269 at Atlanta	\$11.90	\$130.90
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C - Chicago

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	18	6.30	198	69.30
ST - STORAGE Textual Env Control	\$ 0.29/ CF/month	11	3.19	121	35.09
Total STORAGE			\$9.49		\$104.39

Total charges to 04 for Record Group 269 at Chicago	\$9.49	\$104.39
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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 04 - Office of the Inspector General (continued)						
Record Group 269 (continued)						
H - Lenexa						
Actual Storage Costs for August						
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	96		33.60	1,056	369.60
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1		0.29	11	3.19
Total STORAGE				\$33.89		\$372.79
Total charges to 04 for Record Group 269 at Lenexa				\$33.89		\$372.79
P - Philadelphia						
Actual Storage Costs for August						
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	26		9.10	286	100.10
Total STORAGE				\$9.10		\$100.10
Total charges to 04 for Record Group 269 at Philadelphia				\$9.10		\$100.10
S - San Francisco						
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0		0.00	1	45.00
Total SERVICE				\$0.00		\$45.00
Total charges to 04 for Record Group 269 at San Francisco				\$0.00		\$45.00
W - Washington						
Actual Storage Costs for August						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0		0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12		3.48	24	6.96
S2 - STORAGE - Cont. Unclass. Info.-Sp	\$ 0.55/ CF/month	7		3.85	77	42.35
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	76		26.60	836	292.60
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1		0.29	11	3.19
Total STORAGE				\$34.22		\$371.02
Total charges to 04 for Record Group 269 at Washington				\$34.22		\$371.02
Total charges to 04 for Record Group 269				\$98.60		\$1,124.20
Total Storage and Services for Charge Code 04				\$98.60		\$1,124.20

Charge Code 06 - Office of Govt-wide Policy

Record Group 269

W - Washington

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General Services Administration
General Services Administration

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 06 - Office of Govt-wide Policy (continued)					
Record Group 269 (continued)					
W - Washington (continued)					
Actual Storage Costs for August					
S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	279	66.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	31	8.99	62	17.98
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	11	3.85
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	99	28.71
Total STORAGE			\$11.95		\$117.50
Total charges to 06 for Record Group 269 at Washington			\$11.95		\$117.50
Total charges to 06 for Record Group 269			\$11.95		\$117.50
Total Storage and Service for Charge Code 06			\$11.95		\$117.50

Charge Code 11 - Office of General Counsel

Record Group 269

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	18	5.22
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	85	29.75	935	327.25
Total STORAGE			\$32.36		\$351.91

Total charges to 11 for Record Group 269 at Atlanta **\$32.36** **\$351.91**

C - Chicago

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	20	7.00	220	77.00
Total STORAGE			\$7.00		\$77.00

Total charges to 11 for Record Group 269 at Chicago **\$7.00** **\$77.00**

F Fort Worth

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	45	10.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	5	1.45	10	2.90
Total STORAGE			\$1.45		\$13.70

Total charges to 11 for Record Group 269 at Fort Worth **\$1.45** **\$13.70**

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 11 - Office of General Counsel				
	(continued)			

Record Group 269 (continued)

T - Seattle

Actual Storage Costs for August

S5 - STORAGE Standard Past Disp Date	\$ 0.35/ CF/month	14	4.90	154	53.90
Total STORAGE			\$4.90		\$53.90

Total charges to 11 for Record Group 269 at Seattle	\$4.90	\$53.90
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W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	990	237.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	110	31.90	220	63.80
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	40	14.00	440	154.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	641	224.35	7,353	2,573.55
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	11	11.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	195	56.55	2,145	622.05
ST - 8: Storage Adjustment	\$ 0.29/ CF/month	(5)	(1.45)	(55)	(15.95)
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	4,477	1,790.80	49,247	19,698.80
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	2	0.80	22	8.80
Total STORAGE			\$2,117.95		\$23,353.65

Actual Service Costs for August

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	391	2,737.00
Total SERVICE			\$0.00		\$2,737.00

Total charges to 11 for Record Group 269 at Washington	\$2,117.95	\$26,090.65
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Total charges to 11 for Record Group 269	\$2,163.66	\$26,587.16
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Record Group 291

F - Fort Worth

Actual Storage Costs for August

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	22	6.38
Total STORAGE			\$0.58		\$6.38

Total charges to 11 for Record Group 291 at Fort Worth	\$0.58	\$6.38
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Total charges to 11 for Record Group 291	\$0.58	\$6.38
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Total Storage and Services for Charge Code 11	\$2,164.24	\$26,593.54
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Charge Code 12 - Civ Board of Contract Appeals

(continued on next page)

August 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 12 - Civ Board of Contract Appeals				
	(continued)			

Record Group 269

P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	2,640	633.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	288	83.52	576	167.04
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	24	8.40	312	109.20
Total STORAGE			\$91.92		\$909.84

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	48	180.00
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	120	840.00
Total SERVICE			\$0.00		\$1,065.00

Total charges to 12 for Record Group 269 at Philadelphia	\$91.92	\$1,974.84
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W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	960	230.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	120	34.80	240	69.60
S3 - STORAGE - Classified	\$ 0.90/ CF/month	120	108.00	1,320	1,188.00
Total STORAGE			\$142.80		\$1,488.00

Actual Service Costs for August

A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	72	270.00
F3 - REFILES - Classified Box	\$ 10.00/ Box	0	0.00	1	10.00
H1 - HANDLING - WNRC Truck Zone 2	\$ 340.00/ Trip	0	0.00	1	340.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25
L2 - LABOR - Technician	\$ 70.00/ Hour	0.00	0.00	2.00	140.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$800.05

Total charges to 12 for Record Group 269 at Washington	\$142.80	\$2,288.05
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Total charges to 12 for Record Group 269	\$234.72	\$4,262.89
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Total Storage and Services for Charge Code 12	\$234.72	\$4,262.89
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Charge Code 14 - Public Buildings Service

Record Group 069

J - Lee's Summit

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 069 **(continued)**

J - Lee's Summit **(continued)**

Actual Storage Costs for August

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	2,619	628.56
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	291	84.39	582	168.78
Total STORAGE			\$84.39	\$797.34	

Total charges to 14 for Record Group 069 at Lee's Summit	\$84.39	\$797.34
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M - St Louis (ANNEX)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	2	0.58
Total STORAGE			\$0.29	\$2.74	

Total charges to 14 for Record Group 069 at St Louis (ANNEX)	\$0.29	\$2.74
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Total charges to 14 for Record Group 069	\$84.68	\$800.08
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Record Group 121

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,035	248.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	115	33.35	230	66.70
S1 - 8: Storage Adjustment	\$ 0.24/ CF/month	0	0.00	(108)	(25.92)
S1 - 9: Storage Adjustment	\$ 0.29/ CF/month	(12)	(3.48)	(24)	(6.96)
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	3	1.05	33	11.55
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(2)	(0.70)	(22)	(7.70)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	587	205.45	6,457	2,259.95
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	184	53.36	1,980	574.20
Total STORAGE			\$289.03	\$3,120.22	

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
N1 - INTERFILES - Standard (Known Loca	\$ 4.50/ File	0	0.00	1	4.50
R2 - REFERENCE - Standard File	\$ 4.95/ File	0	0.00	2	9.90
Total SERVICE			\$0.00	\$166.15	

Total charges to 14 for Record Group 121 at Atlanta	\$289.03	\$3,286.37
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B - Boston

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

B - Boston (continued)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,625	1,350.00
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	625	181.25	1,250	362.50
Total STORAGE			\$181.25		\$1,712.50

Actual Service Costs for August

A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	86	322.50
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	59	413.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	9	117.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	4	73.00
HA - HANDLING - Metro Courier trip	\$ 31.50/ Trip	0	0.00	1	31.50
HB - HANDLING - Metro Courier Package	\$ 1.60/ Pkg	0	0.00	86	137.60
L1 - LABOR - Aide - Level 2	\$ 56.15/ Hour	0.00	0.00	3.25	182.49
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	13	57.20
Total SERVICE			\$0.00		\$1,334.29

Total charges to 14 for Record Group 121 at Boston	\$181.25	\$3,046.79
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C - Chicago

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	22,149	5,315.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	2,461	713.69	4,922	1,427.38
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3,256	1,139.60	35,816	12,535.60
S5 - 8: Storage Adjustment	\$ 0.35/ CF/month	(1)	(0.35)	(11)	(3.85)
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	178	51.62	1,626	471.54
Total STORAGE			\$1,904.56		\$19,746.43

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	9	405.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	166	622.50
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$1,040.50

Total charges to 14 for Record Group 121 at Chicago	\$1,904.56	\$20,786.93
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F - Fort Worth

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,697	1,367.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	633	183.57	1,266	367.14
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	446	156.10	4,906	1,717.10
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	495	143.55	5,445	1,579.05
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	16	6.40	176	70.40

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

F - Fort Worth (continued)

Total STORAGE		\$489.62		\$5,100.97
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Actual Service Costs for August

A1 - TRANSFERS Standard	\$ 3.75/ Cubic Ft	0	0.00	2	7.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40
Total SERVICE			\$0.00		\$11.90

Total charges to 14 for Record Group 121 at Fort Worth	\$489.62	\$5,112.87
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H - Lenexa

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	4,049	971.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	291	84.39	582	168.78
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	25	8.75	353	123.55
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	67	19.43	737	213.73
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	11	4.40	121	48.40
Total STORAGE			\$116.97		\$1,526.22

Total charges to 14 for Record Group 121 at Lenexa	\$116.97	\$1,526.22
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J - Lee's Summit

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	14,418	3,460.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,602	464.58	3,204	929.16
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	11	3.85
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1,044	302.76	11,484	3,330.36
Total STORAGE			\$767.69		\$7,723.69

Actual Service Costs for August

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40
Total SERVICE			\$0.00		\$17.40

Total charges to 14 for Record Group 121 at Lee's Summit	\$767.69	\$7,741.09
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M - St Louis (ANNEX)

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,200	420.00
Total STORAGE			\$0.00		\$420.00

Total charges to 14 for Record Group 121 at St Louis (ANNEX)	\$0.00	\$420.00
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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,269	784.56
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	363	105.27	726	210.54
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	985	344.75	10,837	3,792.95
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	22	6.38
Total STORAGE			\$450.60		\$4,794.43

Actual Service Costs for August

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	2	14.00
Total SERVICE			\$0.00		\$14.00

Total charges to 14 for Record Group 121 at Philadelphia	\$450.60	\$4,808.43
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S - San Francisco

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	11,043	2,650.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,227	355.83	2,454	711.66
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	12	4.20	132	46.20
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	206	72.10	2,266	793.10
Total STORAGE			\$432.13		\$4,201.28

Actual Service Costs for August

F1 - REFILES - Standard Box	\$ 4.75/ Box	0	0.00	2	9.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$18.30

Total charges to 14 for Record Group 121 at San Francisco	\$432.13	\$4,219.58
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T - Seattle

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,487	356.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	181	52.49	362	104.98
S3 - STORAGE - Classified	\$ 0.90/ CF/month	0	0.00	12	10.80
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	797	278.95	8,767	3,068.45
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	181	52.49	1,993	577.97
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	2	0.80	22	8.80
Total STORAGE			\$384.73		\$4,127.88

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	4	180.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	26	97.50
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)				

Record Group 121 (continued)

T - Seattle (continued)

R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40
Total SERVICE			\$0.00		\$300.15

Total charges to 14 for Record Group 121 at Seattle	\$384.73		\$4,428.03
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V - Denver

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	4	1.40	44	15.40
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	150	43.50	1,710	495.90
Total STORAGE			\$44.90		\$511.30

Total charges to 14 for Record Group 121 at Denver	\$44.90		\$511.30
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W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	6,242	1,498.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	693	200.97	1,386	401.94
S3 - STORAGE - Classified	\$ 0.90/ CF/month	45	40.50	495	445.50
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	260	91.00	2,860	1,001.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,587	555.45	17,457	6,109.95
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	338	338.00	3,718	3,718.00
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	6	6.00	66	66.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	77	22.33	847	245.63
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	48	19.20	528	211.20
Total STORAGE			\$1,273.45		\$13,697.30

Total charges to 14 for Record Group 121 at Washington	\$1,273.45		\$13,697.30
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Total charges to 14 for Record Group 121	\$6,334.93		\$69,584.91
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Record Group 135

M - St Louis (ANNEX)

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	88	30.80
Total STORAGE			\$2.80		\$30.80

Total charges to 14 for Record Group 135 at St Louis (ANNEX)	\$2.80		\$30.80
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Total charges to 14 for Record Group 135	\$2.80		\$30.80
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Record Group 137

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 137 (continued)

C - Chicago

Actual Storage Costs for August

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	18	4.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	2	0.58	4	1.16
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	33	11.55
Total STORAGE			\$1.63		\$17.03

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
Total SERVICE			\$0.00		\$90.00

Total charges to 14 for Record Group 137 at Chicago	\$1.63	\$107.03
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P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	42	10.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6	1.74	12	3.48
Total STORAGE			\$1.74		\$13.56

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
Total SERVICE			\$0.00		\$105.00

Total charges to 14 for Record Group 137 at Philadelphia	\$1.74	\$118.56
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S - San Francisco

Actual Storage Costs for August

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	54	12.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6	1.74	12	3.48
Total STORAGE			\$1.74		\$16.44

Total charges to 14 for Record Group 137 at San Francisco	\$1.74	\$16.44
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T - Seattle

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	612	146.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	68	19.72	136	39.44
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	6	2.10	66	23.10
Total STORAGE			\$21.82		\$209.42

Total charges to 14 for Record Group 137 at Seattle	\$21.82	\$209.42
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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Total charges to 14 for Record Group 137	\$26.93	\$451.45
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Record Group 162

M - St Louis (ANNEX)

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0 00	16	5.60
Total STORAGE			\$0.00		\$5.60

Total charges to 14 for Record Group 162 at St Louis (ANNEX)	\$0.00	\$5.60
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Total charges to 14 for Record Group 162	\$0.00	\$5.60
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Record Group 269

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,440	345.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	160	46.40	320	92.80
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	4	1.40	44	15.40
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(1)	(0.35)	(11)	(3.85)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	35	12.25	385	134.75
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	151	43.79	1,661	481.69
Total STORAGE			\$103.49		\$1,066.39

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0 00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	7	26.25
F2 - REFILES Standard File	\$ 4 95/ File	0	0.00	1	4 95
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0 00	1	4.40
Total SERVICE			\$0.00		\$93.60

Total charges to 14 for Record Group 269 at Atlanta	\$103.49	\$1,159.99
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C - Chicago

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	16	5.60	176	61.60
Total STORAGE			\$5.60		\$61.60

Total charges to 14 for Record Group 269 at Chicago	\$5.60	\$61.60
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D - Dayton

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	2	0.70	22	7.70
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(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	<i>(continued)</i>			

Record Group 269 *(continued)*

D - Dayton *(continued)*

Total STORAGE	\$0.70	\$7.70
<hr/>		
Total charges to 14 for Record Group 269 at Dayton	\$0.70	\$7.70

F - Fort Worth

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	927	222.48
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	103	29.87	206	59.74
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	75	26.25	825	288.75
Total STORAGE			\$56.12		\$570.97

Total charges to 14 for Record Group 269 at Fort Worth	\$56.12	\$570.97
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H - Lenexa

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	288	69.12
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	32	9.28	64	18.56
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	58	16.82	638	185.02
Total STORAGE			\$26.10		\$272.70

Total charges to 14 for Record Group 269 at Lenexa	\$26.10	\$272.70
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J - Lee's Summit

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	324	77.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	36	10.44	72	20.88
Total STORAGE			\$10.44		\$98.64

Total charges to 14 for Record Group 269 at Lee's Summit	\$10.44	\$98.64
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L - Riverside

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	54	12.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6	1.74	12	3.48
Total STORAGE			\$1.74		\$16.44

Total charges to 14 for Record Group 269 at Riverside	\$1.74	\$16.44
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M - St Louis (ANNEX)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	4,780	1,147.20
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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 269 (continued)

M - St Louis (ANNEX) (continued)

S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	476	138.04	952	276.08
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,000	350.00
Total STORAGE			\$138.04		\$1,773.28

Total charges to 14 for Record Group 269 at St Louis (ANNEX)			\$138.04		\$1,773.28
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P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,476	354.24
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	164	47.56	328	95.12
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	154	53.90	1,694	592.90
Total STORAGE			\$101.46		\$1,042.26

Total charges to 14 for Record Group 269 at Philadelphia			\$101.46		\$1,042.26
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S - San Francisco

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	2	0.58
Total STORAGE			\$0.29		\$2.74

Total charges to 14 for Record Group 269 at San Francisco			\$0.29		\$2.74
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W - Washington

Actual Storage Costs for August

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	4	1.16	44	12.76
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	8	3.20	88	35.20
Total STORAGE			\$4.36		\$47.96

Total charges to 14 for Record Group 269 at Washington			\$4.36		\$47.96
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Total charges to 14 for Record Group 269			\$448.34		\$5,054.28
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Record Group 270

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	324	77.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	36	10.44	72	20.88
Total STORAGE			\$10.44		\$98.64

(continued on next page)



National Archives and Records Administration Federal Records Center Program

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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 270 (continued)

Total charges to 14 for Record Group 270 at Atlanta	\$10.44	\$98.64
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Total charges to 14 for Record Group 270	\$10.44	\$98.64
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Record Group 291

A - Atlanta

Actual Storage Costs for August

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	58	16.82	638	185.02
Total STORAGE			\$16.82		\$185.02

Actual Service Costs for August

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
N1 - INTERFILES - Standard (Known Loca	\$ 4.50/ File	0	0.00	1	4.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40
Total SERVICE			\$0.00		\$21.90

Total charges to 14 for Record Group 291 at Atlanta	\$16.82	\$206.92
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B - Boston

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	801	192.24
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	89	25.81	178	51.62
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	306	88.74	3,366	976.14
Total STORAGE			\$114.55		\$1,220.00

Actual Service Costs for August

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	4	52.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
R2 - REFERENCE - Standard File	\$ 4.95/ File	0	0.00	10	49.50
Total SERVICE			\$0.00		\$110.30

Total charges to 14 for Record Group 291 at Boston	\$114.55	\$1,330.30
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C - Chicago

Actual Storage Costs for August

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	22	6.38
Total STORAGE			\$0.58		\$6.38

Total charges to 14 for Record Group 291 at Chicago	\$0.58	\$6.38
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F - Fort Worth

Actual Storage Costs for August

(continued on next page)



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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 291 (continued)

F - Fort Worth

(continued)

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	396	95.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	44	12.76	88	25.52
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	478	138.62	5,258	1,524.82
Total STORAGE			\$151.38		\$1,645.38

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
F1 - REFILES - Standard Box	\$ 4.75/ Box	0	0.00	8	38.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	3	54.75
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	3	13.20
Total SERVICE			\$0.00		\$150.95

Total charges to 14 for Record Group 291 at Fort Worth	\$151.38	\$1,796.33
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J - Lee's Summit

Actual Storage Costs for August

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	33	9.57	363	105.27
Total STORAGE			\$9.57		\$105.27

Total charges to 14 for Record Group 291 at Lee's Summit	\$9.57	\$105.27
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S - San Francisco

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,097	503.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	233	67.57	466	135.14
Total STORAGE			\$67.57		\$638.42

Actual Service Costs for August

R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$8.80

Total charges to 14 for Record Group 291 at San Francisco	\$67.57	\$647.22
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T - Seattle

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	33	11.55
Total STORAGE			\$1.05		\$11.55

Total charges to 14 for Record Group 291 at Seattle	\$1.05	\$11.55
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W - Washington

(continued on next page)



National Archives and Records Administration
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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)					
Record Group 291 (continued)					
W - Washington (continued)					
Actual Storage Costs for August					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	189	45.36
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	21	6.09	42	12.18
S3 - STORAGE - Classified	\$ 0.90/ CF/month	14	12.60	154	138.60
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	98	28.42	1,078	312.62
Total STORAGE			\$47.11		\$508.76
Total charges to 14 for Record Group 291 at Washington			\$47.11		\$508.76
Total charges to 14 for Record Group 291			\$408.63		\$4,612.73
Total Storage and Services for Charge Code 14			\$7,316.75		\$80,638.49

Charge Code 29 - Transition-Outgoing Vice-Pres

Record Group 269					
W - Washington					
Actual Storage Costs for August					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	88	30.80
Total STORAGE			\$2.80		\$30.80
Total charges to 29 for Record Group 269 at Washington			\$2.80		\$30.80
Total charges to 29 for Record Group 269			\$2.80		\$30.80
Total Storage and Services for Charge Code 29			\$2.80		\$30.80

Charge Code 30 - Office of the Chief People Off

Record Group 269					
M - St Louis (ANNEX)					
Actual Service Costs for August					
AF - TRANSFERS - OPF/EMF (folder)	\$ 4.50/ Item	0	0.00	280	1,260.00
F2 - REFILES - Standard File	\$ 4.95/ File	0	0.00	1	4.95
M1 - PERSONNEL REFERENCE - OPF/EMF L&T	\$ 7.85/ File	3	23.55	13	102.05
M2 - PERSONNEL REFERENCE - OPF/EMF Cor	\$ 43.00/ Case	0	0.00	2	86.00
M9 - PERSONNEL REFERENCE - Negative Fi	\$ 7.00/ Request	4	28.00	6	42.00
Total SERVICE			\$51.55		\$1,495.00

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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 30 - Office of the Chief People Off (continued)				
Record Group 269 (continued)				
Total charges to 30 for Record Group 269 at St Louis (ANNEX)		\$51.55		\$1,495.00
Total charges to 30 for Record Group 269		\$51.55		\$1,495.00
Total Storage and Services for Charge Code 30		\$51.55		\$1,495.00

Charge Code 31 - Office of the Chief Info Offic

Record Group 234

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	8,541	2,049.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	949	275.21	1,898	550.42
S1 - 8: Storage Adjustment	\$ 0.24/ CF/month	0	0.00	(126)	(30.24)
S1 - 9: Storage Adjustment	\$ 0.29/ CF/month	(14)	(4.06)	(28)	(8.12)
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	24	8.40	264	92.40
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(12)	(4.20)	(132)	(46.20)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	88	30.80
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	99	28.71
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	68	27.20	748	299.20
Total STORAGE			\$307.96		\$2,966.81

Total charges to 31 for Record Group 234 at Atlanta **\$307.96** **\$2,966.81**

M St Loui (ANNEX)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,321	797.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	369	107.01	738	214.02
Total STORAGE			\$107.01		\$1,011.06

Total charges to 31 for Record Group 234 at St Louis (ANNEX) **\$107.01** **\$1,011.06**

W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,115	507.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	235	68.15	470	136.30
Total STORAGE			\$68.15		\$643.90

Total charges to 31 for Record Group 234 at Washington **\$68 15** **\$643.90**

Total charges to 31 for Record Group 234 **\$483.12** **\$4,621.77**

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National Archives and Records Administration
Federal Records Center Program

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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic				
	(continued)			

Record Group 270

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	198	47.52
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	22	6.38	44	12.76
Total STORAGE			\$6.38		\$60.28

Total charges to 31 for Record Group 270 at Atlanta	\$6.38	\$60.28
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M - St Louis (ANNEX)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	720	172.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	80	23.20	160	46.40
Total STORAGE			\$23.20		\$219.20

Total charges to 31 for Record Group 270 at St Louis (ANNEX)	\$23.20	\$219.20
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W - Washington

Actual Storage Costs for August

S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	1	0.35	11	3.85
Total STORAGE			\$0.35		\$3.85

Total charges to 31 for Record Group 270 at Washington	\$0.35	\$3.85
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Total charges to 31 for Record Group 270	\$29.93	\$283.33
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Record Group 291

W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	11,565	2,775.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,285	372.65	2,570	745.30
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	21	7.35	231	80.85
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	1	1.00	11	11.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	184	53.36	2,024	586.96
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	336	134.40	3,696	1,478.40
Total STORAGE			\$568.76		\$5,678.11

Actual Service Costs for August

F2 - REFILES - Standard File	\$ 4.95/ File	0	0.00	1	4.95
Total SERVICE			\$0.00		\$4.95

Total charges to 31 for Record Group 291 at Washington	\$568.76	\$5,683.06
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General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic	(continued)			
<i>Total charges to 31 for Record Group 291</i>		\$568.76		\$5,683.06
Total Storage and Services for Charge Code 31		\$1,081.81		\$10,588.16

Charge Code 39 - Office of Regional Operations

Record Group 269

A - Atlanta

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	33	11.55
Total STORAGE			\$1.05		\$11.55

Total charges to 39 for Record Group 269 at Atlanta	\$1.05	\$11.55
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Total charges to 39 for Record Group 269	\$1.05	\$11.55
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Total Storage and Services for Charge Code 39	\$1.05	\$11.55
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Charge Code 50 - Federal Acquisitions Service

Record Group 137

A - Atlanta

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	837	200.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	93	26.97	186	53.94
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	1	0.35	11	3.85
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	780	273.00	8,580	3,003.00
Total STORAGE			\$300.32		\$3,261.67

Total charges to 50 for Record Group 137 at Atlanta	\$300.32	\$3,261.67
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C - Chicago

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,843	922.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	427	123.83	854	247.66
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	959	335.65	10,549	3,692.15
Total STORAGE			\$459.48		\$4,862.13

Total charges to 50 for Record Group 137 at Chicago	\$459.48	\$4,862.13
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F - Fort Worth

(continued on next page)



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General Services Administration
General Services Administration

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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)						
Record Group 137 (continued)						
F - Fort Worth (continued)						
Actual Storage Costs for August						
S5 - STORAGE Standard Past Disp Date	\$ 0.35/ CF/month	31	10.85	341	119.35	
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1	0.29	11	3.19	
Total STORAGE			\$11.14		\$122.54	
Total charges to 50 for Record Group 137 at Fort Worth			\$11.14		\$122.54	
H - Lenexa						
Actual Storage Costs for August						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	564	135.36	
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	44	12.76	88	25.52	
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	7	2.45	77	26.95	
Total STORAGE			\$15.21		\$187.83	
Total charges to 50 for Record Group 137 at Lenexa			\$15.21		\$187.83	
J - Lee's Summit						
Actual Storage Costs for August						
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	11	3.85	121	42.35	
Total STORAGE			\$3.85		\$42.35	
Total charges to 50 for Record Group 137 at Lee's Summit			\$3.85		\$42.35	
M - St Louis (ANNEX)						
Actual Storage Costs for August						
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	199	69.65	2,189	766.15	
Total STORAGE			\$69.65		\$766.15	
Total charges to 50 for Record Group 137 at St Louis (ANNEX)			\$69.65		\$766.15	
P - Philadelphia						
Actual Storage Costs for August						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	6,786	1,628.64	
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	689	199.81	1,378	399.62	
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	953	333.55	11,042	3,864.70	
Total STORAGE			\$533.36		\$5,892.96	
Actual Service Costs for August						
A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	3	135.00	
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	53	198.75	
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	106	742.00	

(continued on next page)



National Archives and Records Administration Federal Records Center Program

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General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)				

Record Group 137 (continued)

P - Philadelphia (continued)

Total SERVICE	\$0.00	\$1,075.75
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Total charges to 50 for Record Group 137 at Philadelphia	\$533.36	\$6,968.71
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S - San Francisco

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	11	3.85
Total STORAGE			\$0.35		\$3.85

Total charges to 50 for Record Group 137 at San Francisco	\$0.35	\$3.85
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T - Seattle

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,009	353.15	11,099	3,884.65
Total STORAGE			\$353.15		\$3,884.65

Total charges to 50 for Record Group 137 at Seattle	\$353.15	\$3,884.65
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W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	4,230	1,015.20
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	587	170.23	1,057	306.53
S3 - STORAGE - Classified	\$ 0.90/ CF/month	2	1.80	22	19.80
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	184	64.40	2,024	708.40
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,781	623.35	19,591	6,856.85
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	9	9.00	99	99.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	5	1.45	55	15.95
Total STORAGE			\$870.23		\$9,021.73

Actual Service Costs for August

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	10	450.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	117	438.75	117	438.75
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	2	14.00
Total SERVICE			\$438.75		\$902.75

Total charges to 50 for Record Group 137 at Washington	\$1,308.98	\$9,924.48
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Total charges to 50 for Record Group 137	\$3,055.49	\$30,024.36
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Record Group 269

A - Atlanta

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service				
	(continued)			

Record Group 269 (continued)

A - Atlanta (continued)

Actual Storage Costs for August

S5 - STORAGE Standard Past Disp Date	\$ 0.35/ CF/month	225	78.75	2,475	866.25
Total STORAGE			\$78.75		\$866.25

Total charges to 50 for Record Group 269 at Atlanta	\$78.75	\$866.25
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B - Boston

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	6	2.10
Total STORAGE			\$0.00		\$2.10

Actual Service Costs for August

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	3	21.00
Total SERVICE			\$0.00		\$21.00

Total charges to 50 for Record Group 269 at Boston	\$0.00	\$23.10
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C - Chicago

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	28	9.80	308	107.80
Total STORAGE			\$9.80		\$107.80

Total charges to 50 for Record Group 269 at Chicago	\$9.80	\$107.80
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D - Dayton

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	62	21.70	682	238.70
Total STORAGE			\$21.70		\$238.70

Total charges to 50 for Record Group 269 at Dayton	\$21.70	\$238.70
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H Lenexa

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	209	73.15	2,299	804.65
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	1	0.40	11	4.40
Total STORAGE			\$73.55		\$809.05

Total charges to 50 for Record Group 269 at Lenexa	\$73.55	\$809.05
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J - Lee's Summit

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service				
	(continued)			

Record Group 269 (continued)

J - Lee's Summit (continued)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	99	23.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	11	3.19	22	6.38
Total STORAGE			\$3.19		\$30.14

Total charges to 50 for Record Group 269 at Lee's Summit	\$3.19	\$30.14
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L - Riverside

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	24	8.40	264	92.40
Total STORAGE			\$8.40		\$92.40

Total charges to 50 for Record Group 269 at Riverside	\$8.40	\$92.40
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M - St Louis (ANNEX)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	923	221.52
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	99	28.71	198	57.42
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,152	403.20
Total STORAGE			\$28.71		\$682.14

Total charges to 50 for Record Group 269 at St Louis (ANNEX)	\$28.71	\$682.14
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P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	19	4.56
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	2	0.58
Total STORAGE			\$0.29		\$5.14

Actual Service Costs for August

DN - DISPOSITION - Non-Textual	\$ 35.00/ Cubic Ft	0	0.00	5	175.00
Total SERVICE			\$0.00		\$175.00

Total charges to 50 for Record Group 269 at Philadelphia	\$0.29	\$180.14
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S - San Francisco

Actual Storage Costs for August

S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	2	0.70	22	7.70
Total STORAGE			\$0.70		\$7.70

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service				
	(continued)			

Record Group 269 (continued)

Total charges to 50 for Record Group 269 at San Francisco	\$0.70	\$7.70
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Total charges to 50 for Record Group 269	\$225.09	\$3,037.42
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Record Group 352

A - Atlanta

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	88	30.80
Total STORAGE			\$2.80		\$30.80

Total charges to 50 for Record Group 352 at Atlanta	\$2.80	\$30.80
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C - Chicago

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	344	120.40	3,784	1,324.40
Total STORAGE			\$120.40		\$1,324.40

Total charges to 50 for Record Group 352 at Chicago	\$120.40	\$1,324.40
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M - St Louis (ANNEX)

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	18	5.22
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	7	2.45	77	26.95
SN - STORAGE - Non-Text Env Control	\$ 0.55/ CF/month	1	0.55	11	6.05
Total STORAGE			\$5.61		\$57.66

Total charge to 50 for Record Group 352 at St Loui (ANNEX)	\$5.61	\$57.66
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P - Philadelphia

Actual Storage Costs for August

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	88	30.80	968	338.80
Total STORAGE			\$30.80		\$338.80

Total charges to 50 for Record Group 352 at Philadelphia	\$30.80	\$338.80
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W - Washington

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	18	5.22
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	28	9.80	308	107.80

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)				
Record Group 352 (continued)				
W - Washington (continued)				
Total STORAGE		\$12.41		\$132.46
Total charges to 50 for Record Group 352 at Washington		\$12.41		\$132.46
Total charges to 50 for Record Group 352		\$172.02		\$1,884.12
Total Storage and Services for Charge Code 50		\$3,452.60		\$34,945.90

Charge Code R2 - Region 2 - New York

Record Group 121

P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	36	8.64
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	4	1.16	8	2.32
Total STORAGE			\$1.16		\$10.96

Total charges to R2 for Record Group 121 at Philadelphia	\$1.16	\$10.96
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Total charges to R2 for Record Group 121	\$1.16	\$10.96
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Total Storage and Services for Charge Code R2	\$1.16	\$10.96
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Charge Code R3 - Region 3 - Philadelphia

Record Group 121

P - Philadelphia

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	17,054	4,092.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,894	549.26	3,788	1,098.52
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	216	75.60	2,473	865.55
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	43	12.47	473	137.17
Total STORAGE			\$637.33		\$6,194.20

Actual Service Costs for August

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	75	525.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	2	36.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	3	13.20

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**National Archives and Records Administration
Federal Records Center Program**

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R3 - Region 3 - Philadelphia (continued)				
Record Group 121 (continued)				
P - Philadelphia (continued)				
Total SERVICE		\$0.00		\$587.70
Total charges to R3 for Record Group 121 at Philadelphia		\$637.33		\$6,781.90
Total charges to R3 for Record Group 121		\$637.33		\$6,781.90
Record Group 137				
P - Philadelphia				
Actual Storage Costs for August				
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,187 524.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	243	70.47	486 140.94
S5 STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	84	29.40	924 323.40
Total STORAGE		\$99.87		\$989.22
Total charges to R3 for Record Group 137 at Philadelphia		\$99.87		\$989.22
Total charges to R3 for Record Group 137		\$99.87		\$989.22
Total Storage and Services for Charge Code R3		\$737.20		\$7,771.12

Charge Code R4 - Region 4 - Atlanta

Record Group 269				
A Atlanta				
Actual Storage Costs for August				
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	810 194.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	90	26.10	180 52.20
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	33 11.55
Total STORAGE		\$27.15		\$258.15
Total charges to R4 for Record Group 269 at Atlanta		\$27.15		\$258.15
Total charges to R4 for Record Group 269		\$27.15		\$258.15
Total Storage and Services for Charge Code R4		\$27.15		\$258.15

Charge Code R6 - Region 6 - Kansas City, MO

(continued on next page)



National Archives and Records Administration
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Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R6 - Region 6 - Kansas City, MO				
	(continued)			

Record Group 121

H - Lenexa

Actual Storage Costs for August

ST - STORAGE Textual Env Control	\$ 0.29/ CF/month	37	10.73	407	118.03
Total STORAGE			\$10.73		\$118.03

Total charges to R6 for Record Group 121 at Lenexa	\$10.73	\$118.03
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Total charges to R6 for Record Group 121	\$10.73	\$118.03
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Record Group 269

H - Lenexa

Actual Storage Costs for August

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,330	319.20
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	77	22.33	154	44.66
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	20	7.00	1,088	380.80
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1	0.29	11	3.19
Total STORAGE			\$29.62		\$747.85

Total charges to R6 for Record Group 269 at Lenexa	\$29.62	\$747.85
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Total charges to R6 for Record Group 269	\$29.62	\$747.85
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Total Storage and Services for Charge Code R6	\$40.35	\$865.88
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Charge Code R7 - Region 7 - Fort Worth

Record Group 121

F - Fort Worth

Actual Storage Costs for August

ST STORAGE - Textual Env Control	\$ 0.29/ CF/month	19	5.51	209	60.61
Total STORAGE			\$5.51		\$60.61

Total charges to R7 for Record Group 121 at Fort Worth	\$5.51	\$60.61
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Total charges to R7 for Record Group 121	\$5.51	\$60.61
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Record Group 269

F Fort Worth

Actual Storage Costs for August

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044AUG
Agreement Number: AF209044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R7 - Region 7 - Fort Worth		(continued)			
Record Group 269		(continued)			
F - Fort Worth		(continued)			
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	531	127.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	59	17.11	118	34.22
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	23	8.05	253	88.55
Total STORAGE			\$25.16		\$250.21
Total charges to R7 for Record Group 269 at Fort Worth			\$25.16		\$250.21
Total charges to R7 for Record Group 269			\$25.16		\$250.21
Record Group 291					
F - Fort Worth					
Actual Storage Costs for August					
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	10	2.90	110	31.90
Total STORAGE			\$2.90		\$31.90
Total charges to R7 for Record Group 291 at Fort Worth			\$2.90		\$31.90
Total charges to R7 for Record Group 291			\$2.90		\$31.90
Total Storage and Services for Charge Code R7			\$33.57		\$342.72

Charge Code RP - GSA National Records Program

Record Group 269					
W - Washington					
Actual Storage Costs for August					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	11	3.85
Total STORAGE			\$0.35		\$3.85
Total charges to RP for Record Group 269 at Washington			\$0.35		\$3.85
Total charges to RP for Record Group 269			\$0.35		\$3.85
Total Storage and Services for Charge Code RP			\$0.35		\$3.85

(continued on next page)



National Archives and Records Administration
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Level 5 - Records Center Summary

General Services Administration General Services Administration	Invoice Number:	AF209044AUG
	Agreement Number:	AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Current Month		\$17,575.52	YTD	\$194,855.64

Notes:



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration

General Services Administration
ROBERT SMUDDE
1800 F Street, NW Room 1033B
Washington, DC 20405

Invoice Number: AF209044JUL

Agreement Number: AF209044

Agency Locator Code: 47000017

Customer Number: 24

BPD Customer Code: 125182225

Funding Doc/Ref Nbr:

NARA Account Representative

Arthur Hawkins
arthur.hawkins@nara.gov

Phone: (301) 837-3499

Fax: (301) 837-1617

July 2020 Statement Amount

\$ 17,152.61

Agreement Amount: \$475,792.00

YTD Invoices: \$177,280.12

Remaining Funds: \$298,511.88

Current Qty Current \$ Amt YTD Qty YTD \$ Amt

Charge Code 00 - GSA

Record Group 069

W - Washington

Actual Storage Costs for July

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	10	4.00	100	40.00
Total STORAGE			\$4.00		\$40.00

Total charges to 00 for Record Group 069 at Washington	\$4.00	\$40.00
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Total charges to 00 for Record Group 069	\$4.00	\$40.00
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Record Group 121

A - Atlanta

Actual Storage Costs for July

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	10	3.50
Total STORAGE			\$0.35		\$3.50

Total charges to 00 for Record Group 121 at Atlanta	\$0.35	\$3.50
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B - Boston

Actual Storage Costs for July

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	12	3.48
Total STORAGE			\$3.48		\$29.40

Actual Service Costs for July

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	40	280.00
Total SERVICE			\$0.00		\$280.00

Total charges to 00 for Record Group 121 at Boston	\$3.48	\$309.40
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C - Chicago

(continued on next page)



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Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

C - Chicago (continued)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	891	213.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	99	28.71	99	28.71
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	204	71.40	2,040	714.00
Total STORAGE			\$100.11		\$956.55

Total charges to 00 for Record Group 121 at Chicago	\$100.11	\$956.55
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F - Fort Worth

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,463	1,311.12
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	607	176.03	607	176.03
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	297	103.95	2,970	1,039.50
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	128	37.12	1,280	371.20
Total STORAGE			\$317.10		\$2,897.85

Actual Service Costs for July

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$13.00

Total charges to 00 for Record Group 121 at Fort Worth	\$317.10	\$2,910.85
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H - Lenexa

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,842	442.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	119	34.51	119	34.51
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	371	129.85
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	37	10.73	370	107.30
Total STORAGE			\$45.24		\$713.74

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
Total SERVICE			\$0.00		\$93.75

Total charges to 00 for Record Group 121 at Lenexa	\$45.24	\$807.49
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J - Lee's Summit

Actual Storage Costs for July

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	12	3.48	120	34.80
Total STORAGE			\$3.48		\$34.80

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

Total charges to 00 for Record Group 121 at Lee's Summit	\$3.48	\$34.80
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L - Riverside

Actual Storage Costs for July

S1 STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	1	0.29
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	30	10.50
Total STORAGE			\$1.34		\$12.95

Total charges to 00 for Record Group 121 at Riverside	\$1.34	\$12.95
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P - Philadelphia

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,296	311.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	144	41.76	144	41.76
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	92	32.20	920	322.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	90	26.10
Total STORAGE			\$76.57		\$700.90

Total charges to 00 for Record Group 121 at Philadelphia	\$76.57	\$700.90
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S - San Francisco

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,152	276.48
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	128	37.12	128	37.12
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	10	3.50
Total STORAGE			\$37.47		\$317.10

Actual Service Costs for July

H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25
Total SERVICE			\$0.00		\$18.25

Total charges to 00 for Record Group 121 at San Francisco	\$37.47	\$335.35
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T - Seattle

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	65	15.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	13	3.77	13	3.77
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	5	1.45	50	14.50
Total STORAGE			\$5.22		\$33.87

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA		(continued)			
Record Group 121		(continued)			
T - Seattle		(continued)			
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
Total SERVICE			\$0.00		\$93.75
Total charges to 00 for Record Group 121 at Seattle			\$5.22		\$127.62
W - Washington					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	396	138.60	3,960	1,386.00
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	1	0.40	10	4.00
Total STORAGE			\$139.00		\$1,390.00
Total charges to 00 for Record Group 121 at Washington			\$139.00		\$1,390.00
Total charges to 00 for Record Group 121			\$729.36		\$7,589.41
Record Group 137					
C - Chicago					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	82	28.70	820	287.00
Total STORAGE			\$28.70		\$287.00
Total charges to 00 for Record Group 137 at Chicago			\$28.70		\$287.00
H - Lenexa					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	30	10.50
Total STORAGE			\$1.05		\$10.50
Total charges to 00 for Record Group 137 at Lenexa			\$1.05		\$10.50
P - Philadelphia					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	900	216.00
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	100	29.00	100	29.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	36	12.60	360	126.00
Total STORAGE			\$41.60		\$371.00
Total charges to 00 for Record Group 137 at Philadelphia			\$41.60		\$371.00
S - San Francisco					

(continued on next page)



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General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 137 (continued)

S - San Francisco (continued)

Actual Storage Costs for July

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	1,440	345.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	160	46.40	160	46.40
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	964	337.40	9,640	3,374.00
Total STORAGE			\$383.80		\$3,766.00

Total charges to 00 for Record Group 137 at San Francisco	\$383.80	\$3,766.00
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T - Seattle

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,323	317.52
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	147	42.63	147	42.63
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	161	56.35	1,610	563.50
Total STORAGE			\$98.98		\$923.65

Total charges to 00 for Record Group 137 at Seattle	\$98.98	\$923.65
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W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	297	71.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	33	9.57	33	9.57
S3 - STORAGE - Classified	\$ 0.90/ CF/month	3	2.70	30	27.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,210	423.50	12,100	4,235.00
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	10	10.00
Total STORAGE			\$436.77		\$4,352.85

Total charges to 00 for Record Group 137 at Washington	\$436.77	\$4,352.85
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Total charges to 00 for Record Group 137	\$990.90	\$9,711.00
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Record Group 234

A - Atlanta

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	387	92.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	43	12.47	43	12.47
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	4	1.40	40	14.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	91	26.39	910	263.90
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	27	10.80	270	108.00
Total STORAGE			\$51.06		\$491.25

Total charges to 00 for Record Group 234 at Atlanta	\$51.06	\$491.25
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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 234 (continued)

W - Washington

Actual Storage Costs for July

SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	126	50.40	1,260	504.00
Total STORAGE			\$50.40		\$504.00

Total charges to 00 for Record Group 234 at Washington	\$50.40	\$504.00
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Total charges to 00 for Record Group 234	\$101.46	\$995.25
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Record Group 269

A - Atlanta

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	29	10.15	290	101.50
Total STORAGE			\$10.15		\$101.50

Actual Service Costs for July

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$13.00

Total charges to 00 for Record Group 269 at Atlanta	\$10.15	\$114.50
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C - Chicago

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	114	39.90	1,140	399.00
Total STORAGE			\$39.90		\$399.00

Total charges to 00 for Record Group 269 at Chicago	\$39.90	\$399.00
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D - Dayton

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	30	10.50
Total STORAGE			\$1.05		\$10.50

Total charges to 00 for Record Group 269 at Dayton	\$1.05	\$10.50
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H - Lenexa

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	382	91.68
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	37	10.73	37	10.73
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	26	9.10	260	91.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	20	5.80

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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 269 (continued)

H - Lenexa (continued)

Total STORAGE		\$20.41		\$199.21
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Total charges to 00 for Record Group 269 at Lenexa		\$20.41		\$199.21
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P - Philadelphia

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,241	537.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	230	66.70	230	66.70
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	58	20.30	602	210.70
Total STORAGE			\$87.00		\$815.24

Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	12	84.00
Total SERVICE			\$0.00		\$84.00

Total charges to 00 for Record Group 269 at Philadelphia		\$87.00		\$899.24
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W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	720	172.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	80	23.20	80	23.20
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	585	204.75	5,855	2,049.25
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	1	1.00	10	10.00
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	10	10.00
Total STORAGE			\$229.95		\$2,265.25

Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	4	28.00
Total SERVICE			\$0.00		\$28.00

Total charges to 00 for Record Group 269 at Washington		\$229.95		\$2,293.25
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Total charges to 00 for Record Group 269		\$388.46		\$3,915.70
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Record Group 270

A - Atlanta

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	333	79.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	37	10.73	37	10.73
Total STORAGE			\$10.73		\$90.65

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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 270 (continued)

Total charges to 00 for Record Group 270 at Atlanta	\$10.73	\$90.65
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Total charges to 00 for Record Group 270	\$10.73	\$90.65
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Record Group 291

F - Fort Worth

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	12	3.48
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	14	4.06	140	40.60
Total STORAGE			\$7.54		\$70.00

Total charges to 00 for Record Group 291 at Fort Worth	\$7.54	\$70.00
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S - San Francisco

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	711	170.64
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	79	22.91	79	22.91
Total STORAGE			\$22.91		\$193.55

Actual Service Costs for July

H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	2	36.50
Total SERVICE			\$0.00		\$36.50

Total charges to 00 for Record Group 291 at San Francisco	\$22.91	\$230.05
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Total charges to 00 for Record Group 291	\$30.45	\$300.05
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Record Group 352

H - Lenexa

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	31	10.85	310	108.50
Total STORAGE			\$10.85		\$108.50

Total charges to 00 for Record Group 352 at Lenexa	\$10.85	\$108.50
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M - St Louis (ANNEX)

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	424	148.40
Total STORAGE			\$0.00		\$148.40

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General Services Administration

Invoice Number: AF209044JUL
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	Current Qty	Current \$ Amt	YTD Qty	YTD \$Amt
Charge Code 00 - GSA (continued)				
Record Group 352 (continued)				
Total charges to 00 for Record Group 352 at St Louis (ANNEX)		\$0.00		\$148.40
W - Washington				
Actual Storage Costs for July				
S5 STORAGE - Standard-Past Disp Date \$ 0.35/ CF/month	10	3.50	100	35.00
Total STORAGE		\$3.50		\$35.00
Total charges to 00 for Record Group 352 at Washington		\$3.50		\$35.00
Total charges to 00 for Record Group 352		\$14.35		\$291.90
Total Storage and Services for Charge Code 00		\$2,269.71		\$22,933.96

Charge Code 02 - Office of Acquisition Policy

Record Group 269				
W Washington				
Actual Storage Costs for July				
S1 - STORAGE - Standard \$ 0.24/ CF/month	0	0.00	153	36.72
S1 - 1: New Storage Standard Rate \$ 0.29/ CF/month	17	4.93	17	4.93
Total STORAGE		\$4.93		\$41.65
Total charges to 02 for Record Group 269 at Washington		\$4.93		\$41.65
Total charges to 02 for Record Group 269		\$4.93		\$41.65
Total Storage and Services for Charge Code 02		\$4.93		\$41.65

Charge Code 03 - Office of the CFO

Record Group 269				
F - Fort Worth				
Actual Storage Costs for July				
S1 - STORAGE - Standard \$ 0.24/ CF/month	0	0.00	747	179.28
S1 - 1: New Storage Standard Rate \$ 0.29/ CF/month	83	24.07	83	24.07
S5 - STORAGE - Standard-Past Disp Date \$ 0.35/ CF/month	25	8.75	250	87.50
ST - STORAGE - Textual Env Control \$ 0.29/ CF/month	2	0.58	20	5.80
Total STORAGE		\$33.40		\$296.65

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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 03 - Office of the CFO				
	(continued)			

Record Group 269 (continued)

Total charges to 03 for Record Group 269 at Fort Worth	\$33.40	\$296.65
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T - Seattle

Actual Storage Costs for July

S1 STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	12	3.48
Total STORAGE			\$3.48		\$29.40

Total charges to 03 for Record Group 269 at Seattle	\$3.48	\$29.40
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W Wa hington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	72	17.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	8	2.32	8	2.32
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	44	15.40	440	154.00
Total STORAGE			\$17.72		\$173.60

Total charges to 03 for Record Group 269 at Washington	\$17.72	\$173.60
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Total charges to 03 for Record Group 269	\$54.60	\$499.65
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Total Storage and Services for Charge Code 03	\$54.60	\$499.65
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Charge Code 04 - Office of the Inspector Genera

Record Group 269

A - Atlanta

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	34	11.90	340	119.00
Total STORAGE			\$11.90		\$119.00

Total charge to 04 for Record Group 269 at Atlanta	\$11.90	\$119.00
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C - Chicago

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	18	6.30	180	63.00
ST - STORAGE Textual Env Control	\$ 0.29/ CF/month	11	3.19	110	31.90
Total STORAGE			\$9.49		\$94.90

Total charges to 04 for Record Group 269 at Chicago	\$9.49	\$94.90
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General Services Administration
General Services Administration

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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 04 - Office of the Inspector General (continued)						
Record Group 269 (continued)						
H - Lenexa						
Actual Storage Costs for July						
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	96		33.60	960	336.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1		0.29	10	2.90
Total STORAGE				\$33.89		\$338.90
Total charges to 04 for Record Group 269 at Lenexa				\$33.89		\$338.90
P - Philadelphia						
Actual Storage Costs for July						
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	26		9.10	260	91.00
Total STORAGE				\$9.10		\$91.00
Total charges to 04 for Record Group 269 at Philadelphia				\$9.10		\$91.00
S - San Francisco						
Actual Service Costs for July						
A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0		0.00	1	45.00
Total SERVICE				\$0.00		\$45.00
Total charges to 04 for Record Group 269 at San Francisco				\$0.00		\$45.00
W - Washington						
Actual Storage Costs for July						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0		0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12		3.48	12	3.48
S2 - STORAGE - Cont. Unclass. Info.-Sp	\$ 0.55/ CF/month	7		3.85	70	38.50
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	76		26.60	760	266.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1		0.29	10	2.90
Total STORAGE				\$34.22		\$336.80
Total charges to 04 for Record Group 269 at Washington				\$34.22		\$336.80
Total charges to 04 for Record Group 269				\$98.60		\$1,025.60
Total Storage and Services for Charge Code 04				\$98.60		\$1,025.60

Charge Code 06 - Office of Govt-wide Policy

Record Group 269

W - Washington

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 06 - Office of Govt-wide Policy (continued)					
Record Group 269 (continued)					
W - Washington (continued)					
Actual Storage Costs for July					
S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	279	66.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	31	8.99	31	8.99
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	10	3.50
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	90	26.10
Total STORAGE			\$11.95		\$105.55
Total charges to 06 for Record Group 269 at Washington			\$11.95		\$105.55
Total charges to 06 for Record Group 269			\$11.95		\$105.55
Total Storage and Service for Charge Code 06			\$11.95		\$105.55

Charge Code 11 - Office of General Counsel

Record Group 269

A - Atlanta

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	9	2.61
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	85	29.75	850	297.50
Total STORAGE			\$32.36		\$319.55
Total charges to 11 for Record Group 269 at Atlanta			\$32.36		\$319.55

C - Chicago

Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	20	7.00	200	70.00
Total STORAGE			\$7.00		\$70.00
Total charges to 11 for Record Group 269 at Chicago			\$7.00		\$70.00

F Fort Worth

Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	45	10.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	5	1.45	5	1.45
Total STORAGE			\$1.45		\$12.25
Total charges to 11 for Record Group 269 at Fort Worth			\$1.45		\$12.25

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 11 - Office of General Counsel				
	(continued)			

Record Group 269 (continued)

T - Seattle

Actual Storage Costs for July

S5 - STORAGE Standard Past Disp Date	\$ 0.35/ CF/month	14	4.90	140	49.00
Total STORAGE			\$4.90		\$49.00

Total charges to 11 for Record Group 269 at Seattle	\$4.90	\$49.00
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W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	990	237.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	110	31.90	110	31.90
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	40	14.00	400	140.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	641	224.35	6,712	2,349.20
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	10	10.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	195	56.55	1,950	565.50
ST - 8: Storage Adjustment	\$ 0.29/ CF/month	(5)	(1.45)	(50)	(14.50)
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	4,477	1,790.80	44,770	17,908.00
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	2	0.80	20	8.00
Total STORAGE			\$2,117.95		\$21,235.70

Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	391	2,737.00
Total SERVICE			\$0.00		\$2,737.00

Total charges to 11 for Record Group 269 at Washington	\$2,117.95	\$23,972.70
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Total charges to 11 for Record Group 269	\$2,163.66	\$24,423.50
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Record Group 291

F - Fort Worth

Actual Storage Costs for July

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	20	5.80
Total STORAGE			\$0.58		\$5.80

Total charges to 11 for Record Group 291 at Fort Worth	\$0.58	\$5.80
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Total charges to 11 for Record Group 291	\$0.58	\$5.80
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Total Storage and Services for Charge Code 11	\$2,164.24	\$24,429.30
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Charge Code 12 - Civ Board of Contract Appeals

(continued on next page)



National Archives and Records Administration
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General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 12 - Civ Board of Contract Appeals				
	(continued)			

Record Group 269

P - Philadelphia

Actual Storage Costs for July

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	2,640	633.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	288	83.52	288	83.52
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	24	8.40	288	100.80
Total STORAGE			\$91.92		\$817.92

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	48	180.00
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	120	840.00
Total SERVICE			\$0.00		\$1,065.00

Total charges to 12 for Record Group 269 at Philadelphia	\$91.92	\$1,882.92
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W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	960	230.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	120	34.80	120	34.80
S3 - STORAGE Classified	\$ 0.90/ CF/month	120	108.00	1,200	1,080.00
Total STORAGE			\$142.80		\$1,345.20

Actual Service Costs for July

A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	72	270.00
F3 - REFILES - Classified Box	\$ 10.00/ Box	0	0.00	1	10.00
H1 - HANDLING - WNRC Truck Zone 2	\$ 340.00/ Trip	0	0.00	1	340.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25
L2 - LABOR - Technician	\$ 70.00/ Hour	0.00	0.00	2.00	140.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$800.05

Total charges to 12 for Record Group 269 at Washington	\$142.80	\$2,145.25
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Total charges to 12 for Record Group 269	\$234.72	\$4,028.17
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Total Storage and Services for Charge Code 12	\$234.72	\$4,028.17
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Charge Code 14 - Public Buildings Service

Record Group 069

J - Lee's Summit

(continued on next page)



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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 069 (continued)

J - Lee's Summit (continued)

Actual Storage Costs for July

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	2,619	628.56
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	291	84.39	291	84.39
Total STORAGE			\$84.39		\$712.95

Total charges to 14 for Record Group 069 at Lee's Summit			\$84.39		\$712.95
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M - St Louis (ANNEX)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	1	0.29
Total STORAGE			\$0.29		\$2.45

Total charges to 14 for Record Group 069 at St Louis (ANNEX)			\$0.29		\$2.45
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Total charges to 14 for Record Group 069			\$84.68		\$715.40
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Record Group 121

A - Atlanta

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,035	248.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	115	33.35	115	33.35
S1 - 8: Storage Adjustment	\$ 0.24/ CF/month	0	0.00	(108)	(25.92)
S1 - 9: Storage Adjustment	\$ 0.29/ CF/month	(12)	(3.48)	(12)	(3.48)
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	3	1.05	30	10.50
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(2)	(0.70)	(20)	(7.00)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	587	205.45	5,870	2,054.50
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	184	53.36	1,796	520.84
Total STORAGE			\$289.03		\$2,831.19

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
N1 - INTERFILES - Standard (Known Loca	\$ 4.50/ File	0	0.00	1	4.50
R2 - REFERENCE - Standard File	\$ 4.95/ File	0	0.00	2	9.90
Total SERVICE			\$0.00		\$166.15

Total charges to 14 for Record Group 121 at Atlanta			\$289.03		\$2,997.34
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B - Boston

(continued on next page)



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General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

B - Boston (continued)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,625	1,350.00
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	625	181.25	625	181.25
Total STORAGE			\$181.25		\$1,531.25

Actual Service Costs for July

A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	86	322.50
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	59	413.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	9	117.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	4	73.00
HA - HANDLING - Metro Courier trip	\$ 31.50/ Trip	0	0.00	1	31.50
HB - HANDLING - Metro Courier Package	\$ 1.60/ Pkg	0	0.00	86	137.60
L1 - LABOR - Aide - Level 2	\$ 56.15/ Hour	0.00	0.00	3.25	182.49
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	13	57.20
Total SERVICE			\$0.00		\$1,334.29

Total charges to 14 for Record Group 121 at Boston	\$181.25	\$2,865.54
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C - Chicago

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	22,149	5,315.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	2,461	713.69	2,461	713.69
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3,256	1,139.60	32,560	11,396.00
S5 - 8: Storage Adjustment	\$ 0.35/ CF/month	(1)	(0.35)	(10)	(3.50)
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	178	51.62	1,448	419.92
Total STORAGE			\$1,904.56		\$17,841.87

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	9	405.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	166	622.50
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$1,040.50

Total charges to 14 for Record Group 121 at Chicago	\$1,904.56	\$18,882.37
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F - Fort Worth

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,697	1,367.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	633	183.57	633	183.57
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	446	156.10	4,460	1,561.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	495	143.55	4,950	1,435.50
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	16	6.40	160	64.00

(continued on next page)



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

F - Fort Worth (continued)

Total STORAGE		\$489.62		\$4,611.35
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Actual Service Costs for July

A1 - TRANSFERS Standard	\$ 3.75/ Cubic Ft	0	0.00	2	7.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40

Total SERVICE		\$0.00		\$11.90
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Total charges to 14 for Record Group 121 at Fort Worth		\$489.62		\$4,623.25
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H - Lenexa

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	4,049	971.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	291	84.39	291	84.39
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	30	10.50	328	114.80
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	67	19.43	670	194.30
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	11	4.40	110	44.00

Total STORAGE		\$118.72		\$1,409.25
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Total charges to 14 for Record Group 121 at Lenexa		\$118.72		\$1,409.25
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J - Lee's Summit

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	14,418	3,460.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,602	464.58	1,602	464.58
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	10	3.50
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1,044	302.76	10,440	3,027.60

Total STORAGE		\$767.69		\$6,956.00
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Actual Service Costs for July

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40

Total SERVICE		\$0.00		\$17.40
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Total charges to 14 for Record Group 121 at Lee's Summit		\$767.69		\$6,973.40
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M - St Louis (ANNEX)

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,200	420.00
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Total STORAGE		\$0.00		\$420.00
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Total charges to 14 for Record Group 121 at St Louis (ANNEX)		\$0.00		\$420.00
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National Archives and Records Administration Federal Records Center Program

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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

P - Philadelphia

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,269	784.56
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	363	105.27	363	105.27
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	985	344.75	9,852	3,448.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	20	5.80
Total STORAGE			\$450.60		\$4,343.83

Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	2	14.00
Total SERVICE			\$0.00		\$14.00

Total charges to 14 for Record Group 121 at Philadelphia	\$450.60	\$4,357.83
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S - San Francisco

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	11,043	2,650.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,227	355.83	1,227	355.83
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	12	4.20	120	42.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	206	72.10	2,060	721.00
Total STORAGE			\$432.13		\$3,769.15

Actual Service Costs for July

F1 - REFILES - Standard Box	\$ 4.75/ Box	0	0.00	2	9.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$18.30

Total charges to 14 for Record Group 121 at San Francisco	\$432.13	\$3,787.45
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T - Seattle

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,487	356.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	181	52.49	181	52.49
S3 - STORAGE - Classified	\$ 0.90/ CF/month	0	0.00	12	10.80
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	797	278.95	7,970	2,789.50
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	181	52.49	1,812	525.48
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	2	0.80	20	8.00
Total STORAGE			\$384.73		\$3,743.15

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	4	180.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	26	97.50
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

T - Seattle (continued)

R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40
Total SERVICE			\$0.00		\$300.15

Total charges to 14 for Record Group 121 at Seattle	\$384.73		\$4,043.30
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V - Denver

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	4	1.40	40	14.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	150	43.50	1,560	452.40
Total STORAGE			\$44.90		\$466.40

Total charges to 14 for Record Group 121 at Denver	\$44.90		\$466.40
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W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	6,242	1,498.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	693	200.97	693	200.97
S3 - STORAGE - Classified	\$ 0.90/ CF/month	45	40.50	450	405.00
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	260	91.00	2,600	910.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,587	555.45	15,870	5,554.50
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	338	338.00	3,380	3,380.00
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	6	6.00	60	60.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	77	22.33	770	223.30
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	48	19.20	480	192.00
Total STORAGE			\$1,273.45		\$12,423.85

Total charges to 14 for Record Group 121 at Washington	\$1,273.45		\$12,423.85
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Total charges to 14 for Record Group 121	\$6,336.68		\$63,249.98
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Record Group 135

M - St Louis (ANNEX)

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	80	28.00
Total STORAGE			\$2.80		\$28.00

Total charges to 14 for Record Group 135 at St Louis (ANNEX)	\$2.80		\$28.00
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Total charges to 14 for Record Group 135	\$2.80		\$28.00
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Record Group 137

(continued on next page)



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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 137 (continued)

C - Chicago

Actual Storage Costs for July

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	18	4.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	2	0.58	2	0.58
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	30	10.50
Total STORAGE			\$1.63		\$15.40

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
Total SERVICE			\$0.00		\$90.00

Total charges to 14 for Record Group 137 at Chicago	\$1.63	\$105.40
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P - Philadelphia

Actual Storage Costs for July

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	42	10.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6	1.74	6	1.74
Total STORAGE			\$1.74		\$11.82

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
Total SERVICE			\$0.00		\$105.00

Total charges to 14 for Record Group 137 at Philadelphia	\$1.74	\$116.82
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S - San Francisco

Actual Storage Costs for July

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	54	12.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6	1.74	6	1.74
Total STORAGE			\$1.74		\$14.70

Total charges to 14 for Record Group 137 at San Francisco	\$1.74	\$14.70
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T - Seattle

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	612	146.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	68	19.72	68	19.72
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	6	2.10	60	21.00
Total STORAGE			\$21.82		\$187.60

Total charges to 14 for Record Group 137 at Seattle	\$21.82	\$187.60
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Total charges to 14 for Record Group 137	\$26.93	\$424.52
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Record Group 162

M - St Louis (ANNEX)

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0 00	16	5.60
Total STORAGE			\$0.00		\$5.60

Total charges to 14 for Record Group 162 at St Louis (ANNEX)	\$0.00	\$5.60
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Total charges to 14 for Record Group 162	\$0.00	\$5.60
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Record Group 269

A - Atlanta

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,440	345.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	160	46.40	160	46.40
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	4	1.40	40	14.00
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(1)	(0.35)	(10)	(3.50)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	35	12.25	350	122.50
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	151	43.79	1,510	437.90
Total STORAGE			\$103.49		\$962.90

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0 00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	7	26.25
F2 - REFILES Standard File	\$ 4 95/ File	0	0.00	1	4 95
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0 00	1	4.40
Total SERVICE			\$0.00		\$93.60

Total charges to 14 for Record Group 269 at Atlanta	\$103.49	\$1,056.50
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C - Chicago

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	16	5.60	160	56.00
Total STORAGE			\$5.60		\$56.00

Total charges to 14 for Record Group 269 at Chicago	\$5.60	\$56.00
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D - Dayton

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	2	0.70	20	7.00
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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)						
Record Group 269 (continued)						
D - Dayton (continued)						
Total STORAGE				\$0.70		\$7.00
Total charges to 14 for Record Group 269 at Dayton				\$0.70		\$7.00
F - Fort Worth						
Actual Storage Costs for July						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0		0.00	927	222.48
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	103		29.87	103	29.87
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	75		26.25	750	262.50
Total STORAGE				\$56.12		\$514.85
Total charges to 14 for Record Group 269 at Fort Worth				\$56.12		\$514.85
H - Lenexa						
Actual Storage Costs for July						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0		0.00	288	69.12
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	32		9.28	32	9.28
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	58		16.82	580	168.20
Total STORAGE				\$26.10		\$246.60
Total charges to 14 for Record Group 269 at Lenexa				\$26.10		\$246.60
J - Lee's Summit						
Actual Storage Costs for July						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0		0.00	324	77.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	36		10.44	36	10.44
Total STORAGE				\$10.44		\$88.20
Total charges to 14 for Record Group 269 at Lee's Summit				\$10.44		\$88.20
L - Riverside						
Actual Storage Costs for July						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0		0.00	54	12.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6		1.74	6	1.74
Total STORAGE				\$1.74		\$14.70
Total charges to 14 for Record Group 269 at Riverside				\$1.74		\$14.70
M - St Louis (ANNEX)						
Actual Storage Costs for July						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0		0.00	4,780	1,147.20

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	<i>(continued)</i>			

Record Group 269 *(continued)*

M - St Louis (ANNEX) *(continued)*

S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	476	138.04	476	138.04
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,000	350.00
Total STORAGE			\$138.04		\$1,635.24

Total charges to 14 for Record Group 269 at St Louis (ANNEX)	\$138.04		\$1,635.24
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P - Philadelphia

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,476	354.24
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	164	47.56	164	47.56
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	154	53.90	1,540	539.00
Total STORAGE			\$101.46		\$940.80

Total charges to 14 for Record Group 269 at Philadelphia	\$101.46		\$940.80
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S - San Francisco

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	1	0.29
Total STORAGE			\$0.29		\$2.45

Total charges to 14 for Record Group 269 at San Francisco	\$0.29		\$2.45
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W - Washington

Actual Storage Costs for July

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	4	1.16	40	11.60
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	8	3.20	80	32.00
Total STORAGE			\$4.36		\$43.60

Total charges to 14 for Record Group 269 at Washington	\$4.36		\$43.60
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Total charges to 14 for Record Group 269	\$448.34		\$4,605.94
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Record Group 270

A - Atlanta

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	324	77.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	36	10.44	36	10.44
Total STORAGE			\$10.44		\$88.20

(continued on next page)



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General Services Administration
General Services Administration

Invoice Number: AF209044JUL
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 270 (continued)

Total charges to 14 for Record Group 270 at Atlanta	\$10.44	\$88.20
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Total charges to 14 for Record Group 270	\$10.44	\$88.20
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Record Group 291

A - Atlanta

Actual Storage Costs for July

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	58	16.82	580	168.20
Total STORAGE			\$16.82		\$168.20

Actual Service Costs for July

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
N1 - INTERFILES - Standard (Known Loca	\$ 4.50/ File	0	0.00	1	4.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40
Total SERVICE			\$0.00		\$21.90

Total charges to 14 for Record Group 291 at Atlanta	\$16.82	\$190.10
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B - Boston

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	801	192.24
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	89	25.81	89	25.81
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	306	88.74	3,060	887.40
Total STORAGE			\$114.55		\$1,105.45

Actual Service Costs for July

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	4	52.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
R2 - REFERENCE - Standard File	\$ 4.95/ File	0	0.00	10	49.50
Total SERVICE			\$0.00		\$110.30

Total charges to 14 for Record Group 291 at Boston	\$114.55	\$1,215.75
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C - Chicago

Actual Storage Costs for July

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	20	5.80
Total STORAGE			\$0.58		\$5.80

Total charges to 14 for Record Group 291 at Chicago	\$0.58	\$5.80
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F - Fort Worth

Actual Storage Costs for July

(continued on next page)



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General Services Administration

Invoice Number: AF209044JUL
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 291 (continued)

F - Fort Worth

(continued)

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	396	95.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	44	12.76	44	12.76
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	478	138.62	4,780	1,386.20
Total STORAGE			\$151.38		\$1,494.00

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	1	45.00	1	45.00
F1 - REFILES - Standard Box	\$ 4.75/ Box	0	0.00	8	38.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	3	54.75
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	3	13.20
Total SERVICE			\$45.00		\$150.95

Total charges to 14 for Record Group 291 at Fort Worth	\$196.38		\$1,644.95
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J - Lee's Summit

Actual Storage Costs for July

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	33	9.57	330	95.70
Total STORAGE			\$9.57		\$95.70

Total charges to 14 for Record Group 291 at Lee's Summit	\$9.57		\$95.70
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S - San Francisco

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,097	503.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	233	67.57	233	67.57
Total STORAGE			\$67.57		\$570.85

Actual Service Costs for July

R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$8.80

Total charges to 14 for Record Group 291 at San Francisco	\$67.57		\$579.65
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T - Seattle

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	30	10.50
Total STORAGE			\$1.05		\$10.50

Total charges to 14 for Record Group 291 at Seattle	\$1.05		\$10.50
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W - Washington

(continued on next page)



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General Services Administration

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)					
Record Group 291 (continued)					
W - Washington (continued)					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	189	45.36
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	21	6.09	21	6.09
S3 - STORAGE - Classified	\$ 0.90/ CF/month	14	12.60	140	126.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	98	28.42	980	284.20
Total STORAGE			\$47.11		\$461.65
Total charges to 14 for Record Group 291 at Washington			\$47.11		\$461.65
Total charges to 14 for Record Group 291			\$453.63		\$4,204.10
Total Storage and Services for Charge Code 14			\$7,363.50		\$73,321.74

Charge Code 29 - Transition-Outgoing Vice-Pres

Record Group 269					
W - Washington					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	80	28.00
Total STORAGE			\$2.80		\$28.00
Total charges to 29 for Record Group 269 at Washington			\$2.80		\$28.00
Total charges to 29 for Record Group 269			\$2.80		\$28.00
Total Storage and Services for Charge Code 29			\$2.80		\$28.00

Charge Code 30 - Office of the Chief People Off

Record Group 269					
M - St Louis (ANNEX)					
Actual Service Costs for July					
AF - TRANSFERS - OPF/EMF (folder)	\$ 4.50/ Item	10	45.00	280	1,260.00
F2 - REFILES - Standard File	\$ 4.95/ File	0	0.00	1	4.95
M1 - PERSONNEL REFERENCE - OPF/EMF L&T	\$ 7.85/ File	0	0.00	10	78.50
M2 - PERSONNEL REFERENCE - OPF/EMF Cor	\$ 43.00/ Case	0	0.00	2	86.00
M9 - PERSONNEL REFERENCE - Negative Fi	\$ 7.00/ Request	0	0.00	2	14.00
Total SERVICE			\$45.00		\$1,443.45

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General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 30 - Office of the Chief People Off (continued)				
Record Group 269 (continued)				
Total charges to 30 for Record Group 269 at St Louis (ANNEX)		\$45.00		\$1,443.45
Total charges to 30 for Record Group 269		\$45.00		\$1,443.45
Total Storage and Services for Charge Code 30		\$45.00		\$1,443.45

Charge Code 31 - Office of the Chief Info Offic

Record Group 234

A - Atlanta

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	8,541	2,049.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	949	275.21	949	275.21
S1 - 8: Storage Adjustment	\$ 0.24/ CF/month	0	0.00	(126)	(30.24)
S1 - 9: Storage Adjustment	\$ 0.29/ CF/month	(14)	(4.06)	(14)	(4.06)
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	24	8.40	240	84.00
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(12)	(4.20)	(120)	(42.00)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	80	28.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	90	26.10
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	68	27.20	680	272.00
Total STORAGE			\$307.96		\$2,658.85

Total charges to 31 for Record Group 234 at Atlanta \$307.96 \$2,658.85

M St Loui (ANNEX)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,321	797.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	369	107.01	369	107.01
Total STORAGE			\$107.01		\$904.05

Total charges to 31 for Record Group 234 at St Louis (ANNEX) \$107.01 \$904.05

W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,115	507.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	235	68.15	235	68.15
Total STORAGE			\$68.15		\$575.75

Total charges to 31 for Record Group 234 at Washington \$68 15 \$575.75

Total charges to 31 for Record Group 234 \$483.12 \$4,138.65

(continued on next page)



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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic				
	(continued)			

Record Group 270

A - Atlanta

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	198	47.52
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	22	6.38	22	6.38
Total STORAGE			\$6.38		\$53.90

Total charges to 31 for Record Group 270 at Atlanta	\$6.38	\$53.90
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M - St Louis (ANNEX)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	720	172.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	80	23.20	80	23.20
Total STORAGE			\$23.20		\$196.00

Total charges to 31 for Record Group 270 at St Louis (ANNEX)	\$23.20	\$196.00
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W - Washington

Actual Storage Costs for July

S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	1	0.35	10	3.50
Total STORAGE			\$0.35		\$3.50

Total charges to 31 for Record Group 270 at Washington	\$0.35	\$3.50
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Total charges to 31 for Record Group 270	\$29.93	\$253.40
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Record Group 291

W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	11,565	2,775.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,285	372.65	1,285	372.65
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	21	7.35	210	73.50
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	1	1.00	10	10.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	184	53.36	1,840	533.60
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	336	134.40	3,360	1,344.00
Total STORAGE			\$568.76		\$5,109.35

Actual Service Costs for July

F2 - REFILES - Standard File	\$ 4.95/ File	0	0.00	1	4.95
Total SERVICE			\$0.00		\$4.95

Total charges to 31 for Record Group 291 at Washington	\$568.76	\$5,114.30
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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic (continued)				
<i>Total charges to 31 for Record Group 291</i>		\$568.76		\$5,114.30
Total Storage and Services for Charge Code 31		\$1,081.81		\$9,506.35

Charge Code 39 - Office of Regional Operations

Record Group 269

A - Atlanta

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	30	10.50
Total STORAGE			\$1.05		\$10.50

Total charges to 39 for Record Group 269 at Atlanta	\$1.05	\$10.50
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Total charges to 39 for Record Group 269	\$1.05	\$10.50
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Total Storage and Services for Charge Code 39	\$1.05	\$10.50
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Charge Code 50 - Federal Acquisitions Service

Record Group 137

A - Atlanta

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	837	200.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	93	26.97	93	26.97
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	1	0.35	10	3.50
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	780	273.00	7,800	2,730.00
Total STORAGE			\$300.32		\$2,961.35

Total charges to 50 for Record Group 137 at Atlanta	\$300.32	\$2,961.35
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C - Chicago

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,843	922.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	427	123.83	427	123.83
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	959	335.65	9,590	3,356.50
Total STORAGE			\$459.48		\$4,402.65

Total charges to 50 for Record Group 137 at Chicago	\$459.48	\$4,402.65
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F - Fort Worth

(continued on next page)



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General Services Administration

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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<u>Charge Code 50 - Federal Acquisitions Service</u> (continued)						
<u>Record Group 137</u> (continued)						
<u>F - Fort Worth</u> (continued)						
Actual Storage Costs for July						
S5 - STORAGE	Standard Past Disp Date	\$ 0.35/ CF/month	31	10.85	310	108.50
ST - STORAGE	- Textual Env Control	\$ 0.29/ CF/month	1	0.29	10	2.90
Total STORAGE				\$11.14		\$111.40
Total charges to 50 for Record Group 137 at Fort Worth				\$11.14		\$111.40
<u>H - Lenexa</u>						
Actual Storage Costs for July						
S1 - STORAGE	- Standard	\$ 0.24/ CF/month	0	0.00	564	135.36
S1 - 1: New Storage	Standard Rate	\$ 0.29/ CF/month	44	12.76	44	12.76
S5 - STORAGE	- Standard-Past Disp Date	\$ 0.35/ CF/month	7	2.45	70	24.50
Total STORAGE				\$15.21		\$172.62
Total charges to 50 for Record Group 137 at Lenexa				\$15.21		\$172.62
<u>J - Lee's Summit</u>						
Actual Storage Costs for July						
S5 - STORAGE	- Standard-Past Disp Date	\$ 0.35/ CF/month	11	3.85	110	38.50
Total STORAGE				\$3.85		\$38.50
Total charges to 50 for Record Group 137 at Lee's Summit				\$3.85		\$38.50
<u>M - St Louis (ANNEX)</u>						
Actual Storage Costs for July						
S5 - STORAGE	- Standard-Past Disp Date	\$ 0.35/ CF/month	199	69.65	1,990	696.50
Total STORAGE				\$69.65		\$696.50
Total charges to 50 for Record Group 137 at St Louis (ANNEX)				\$69.65		\$696.50
<u>P - Philadelphia</u>						
Actual Storage Costs for July						
S1 - STORAGE	- Standard	\$ 0.24/ CF/month	0	0.00	6,786	1,628.64
S1 - 1: New Storage	Standard Rate	\$ 0.29/ CF/month	689	199.81	689	199.81
S5 - STORAGE	- Standard-Past Disp Date	\$ 0.35/ CF/month	953	333.55	10,089	3,531.15
Total STORAGE				\$533.36		\$5,359.60
Actual Service Costs for July						
A0 - TRANSFERS	- Processing Fee	\$ 45.00/ Transfer	0	0.00	3	135.00
A1 - TRANSFERS	- Standard	\$ 3.75/ Cubic Ft	0	0.00	53	198.75
D1 - DISPOSITION	- Standard	\$ 7.00/ Cubic Ft	0	0.00	106	742.00

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)				

Record Group 137 (continued)

P - Philadelphia (continued)

Total SERVICE	\$0.00	\$1,075.75
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Total charges to 50 for Record Group 137 at Philadelphia	\$533.36	\$6,435.35
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S - San Francisco

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	10	3.50
Total STORAGE			\$0.35		\$3.50

Total charges to 50 for Record Group 137 at San Francisco	\$0.35	\$3.50
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T Seattle

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,009	353.15	10,090	3,531.50
Total STORAGE			\$353.15		\$3,531.50

Total charges to 50 for Record Group 137 at Seattle	\$353.15	\$3,531.50
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W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	4,230	1,015.20
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	470	136.30	470	136.30
S3 - STORAGE - Classified	\$ 0.90/ CF/month	2	1.80	20	18.00
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	184	64.40	1,840	644.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,781	623.35	17,810	6,233.50
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	9	9.00	90	90.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	5	1.45	50	14.50
Total STORAGE			\$836.30		\$8,151.50

Actual Service Costs for July

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	10	450.00
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	2	14.00
Total SERVICE			\$0.00		\$464.00

Total charges to 50 for Record Group 137 at Washington	\$836.30	\$8,615.50
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Total charges to 50 for Record Group 137	\$2,582.81	\$26,968.87
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Record Group 269

A - Atlanta

Actual Storage Costs for July

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General Services Administration
General Services Administration

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)					
Record Group 269 (continued)					
A - Atlanta (continued)					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	225	78.75	2,250	787.50
Total STORAGE			\$78.75		\$787.50
Total charges to 50 for Record Group 269 at Atlanta			\$78.75		\$787.50
B - Boston					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	6	2.10
Total STORAGE			\$0.00		\$2.10
Actual Service Costs for July					
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	3	21.00
Total SERVICE			\$0.00		\$21.00
Total charges to 50 for Record Group 269 at Boston			\$0.00		\$23.10
C - Chicago					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	28	9.80	280	98.00
Total STORAGE			\$9.80		\$98.00
Total charges to 50 for Record Group 269 at Chicago			\$9.80		\$98.00
D - Dayton					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	62	21.70	620	217.00
Total STORAGE			\$21.70		\$217.00
Total charges to 50 for Record Group 269 at Dayton			\$21.70		\$217.00
H - Lenexa					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	209	73.15	2,090	731.50
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	1	0.40	10	4.00
Total STORAGE			\$73.55		\$735.50
Total charges to 50 for Record Group 269 at Lenexa			\$73.55		\$735.50
J - Lee's Summit					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	99	23.76

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<u>Charge Code 50 - Federal Acquisitions Service</u> (continued)						
<u>Record Group 269</u>			<u>(continued)</u>			
J - Lee's Summit			(continued)			
S1 -	1: New Storage Standard Rate	\$ 0.29/ CF/month	11	3.19	11	3.19
Total STORAGE				\$3.19		\$26.95
Total charges to 50 for Record Group 269 at Lee's Summit				\$3.19		\$26.95
L - Riverside						
Actual Storage Costs for July						
S5 -	STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	24	8.40	240	84.00
Total STORAGE				\$8.40		\$84.00
Total charges to 50 for Record Group 269 at Riverside				\$8.40		\$84.00
M - St Louis (ANNEX)						
Actual Storage Costs for July						
S1 -	STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	923	221.52
S1 -	1: New Storage Standard Rate	\$ 0.29/ CF/month	99	28.71	99	28.71
S5 -	STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,152	403.20
Total STORAGE				\$28.71		\$653.43
Total charges to 50 for Record Group 269 at St Louis (ANNEX)				\$28.71		\$653.43
P - Philadelphia						
Actual Storage Costs for July						
S1 -	STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	19	4.56
S1 -	1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	1	0.29
Total STORAGE				\$0.29		\$4.85
Actual Service Costs for July						
DN -	DISPOSITION - Non-Textual	\$ 35.00/ Cubic Ft	0	0.00	5	175.00
Total SERVICE				\$0.00		\$175.00
Total charges to 50 for Record Group 269 at Philadelphia				\$0.29		\$179.85
S - San Francisco						
Actual Storage Costs for July						
S4 -	STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	2	0.70	20	7.00
Total STORAGE				\$0.70		\$7.00
Total charge to 50 for Record Group 269 at San Francisco				\$0.70		\$7.00
Total charges to 50 for Record Group 269				\$225.09		\$2,812.33

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service				
	(continued)			

Record Group 352

A - Atlanta

Actual Storage Costs for July

S5 - STORAGE Standard Past Disp Date	\$ 0.35/ CF/month	8	2.80	80	28.00
Total STORAGE			\$2.80		\$28.00

Total charges to 50 for Record Group 352 at Atlanta	\$2.80	\$28.00
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C - Chicago

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	344	120.40	3,440	1,204.00
Total STORAGE			\$120.40		\$1,204.00

Total charges to 50 for Record Group 352 at Chicago	\$120.40	\$1,204.00
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M - St Louis (ANNEX)

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	9	2.61
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	7	2.45	70	24.50
SN - STORAGE - Non-Text Env Control	\$ 0.55/ CF/month	1	0.55	10	5.50
Total STORAGE			\$5.61		\$52.05

Total charges to 50 for Record Group 352 at St Louis (ANNEX)	\$5.61	\$52.05
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P - Philadelphia

Actual Storage Costs for July

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	88	30.80	880	308.00
Total STORAGE			\$30.80		\$308.00

Total charges to 50 for Record Group 352 at Philadelphia	\$30.80	\$308.00
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W - Washington

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	9	2.61
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	28	9.80	280	98.00
Total STORAGE			\$12.41		\$120.05

Total charge to 50 for Record Group 352 at Washington	\$12.41	\$120.05
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Total charges to 50 for Record Group 352	\$172.02	\$1,712.10
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(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code 50		\$2,979.92		\$31,493.30

Charge Code R2 - Region 2 - New York

Record Group 121

P - Philadelphia

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	36	8.64
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	4	1.16	4	1.16
Total STORAGE			\$1.16		\$9.80

Total charges to R2 for Record Group 121 at Philadelphia	\$1.16	\$9.80
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Total charges to R2 for Record Group 121	\$1.16	\$9.80
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Total Storage and Services for Charge Code R2	\$1.16	\$9.80
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Charge Code R3 - Region 3 - Philadelphia

Record Group 121

P - Philadelphia

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	17,054	4,092.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,894	549.26	1,894	549.26
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	216	75.60	2,257	789.95
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	43	12.47	430	124.70
Total STORAGE			\$637.33		\$5,556.87

Actual Service Costs for July

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	75	525.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	2	36.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	3	13.20
Total SERVICE			\$0.00		\$587.70

Total charges to R3 for Record Group 121 at Philadelphia	\$637.33	\$6,144.57
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Total charges to R3 for Record Group 121	\$637.33	\$6,144.57
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Record Group 137

P - Philadelphia

Actual Storage Costs for July

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R3 - Region 3 - Philadelphia (continued)					
Record Group 137 (continued)					
P - Philadelphia (continued)					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,187	524.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	243	70.47	243	70.47
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	84	29.40	840	294.00
Total STORAGE			\$99.87		\$889.35
Total charges to R3 for Record Group 137 at Philadelphia			\$99.87		\$889.35
Total charges to R3 for Record Group 137			\$99.87		\$889.35
Total Storage and Services for Charge Code R3			\$737.20		\$7,033.92

Charge Code R4 Region 4 Atlanta

Record Group 269					
A - Atlanta					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	810	194.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	90	26.10	90	26.10
S5 STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	30	10.50
Total STORAGE			\$27.15		\$231.00
Total charges to R4 for Record Group 269 at Atlanta			\$27.15		\$231.00
Total charges to R4 for Record Group 269			\$27.15		\$231.00
Total Storage and Services for Charge Code R4			\$27.15		\$231.00

Charge Code R6 - Region 6 - Kansas City, MO

Record Group 121					
H Lenexa					
Actual Storage Costs for July					
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	37	10.73	370	107.30
Total STORAGE			\$10.73		\$107.30
Total charges to R6 for Record Group 121 at Lenexa			\$10.73		\$107.30
Total charges to R6 for Record Group 121			\$10.73		\$107.30

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R6 - Region 6 - Kansas City, MO (continued)					
Record Group 269					
H - Lenexa					
Actual Storage Costs for July					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,330	319.20
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	77	22.33	77	22.33
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	20	7.00	1,068	373.80
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1	0.29	10	2.90
Total STORAGE			\$29.62		\$718.23
Total charges to R6 for Record Group 269 at Lenexa			\$29.62		\$718.23
Total charges to R6 for Record Group 269			\$29.62		\$718.23
Total Storage and Services for Charge Code R6			\$40.35		\$825.53

Charge Code R7 - Region 7 - Fort Worth

Record Group 121

F - Fort Worth

Actual Storage Costs for July

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	19	5.51	190	55.10
Total STORAGE			\$5.51		\$55.10

Total charges to R7 for Record Group 121 at Fort Worth **\$5.51** **\$55.10**

Total charges to R7 for Record Group 121 **\$5.51** **\$55.10**

Record Group 269

F - Fort Worth

Actual Storage Costs for July

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	531	127.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	59	17.11	59	17.11
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	23	8.05	230	80.50
Total STORAGE			\$25.16		\$225.05

Total charges to R7 for Record Group 269 at Fort Worth **\$25.16** **\$225.05**

Total charges to R7 for Record Group 269 **\$25.16** **\$225.05**

Record Group 291

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044JUL
Agreement Number: AF209044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R7 - Region 7 - Fort Worth (continued)					
Record Group 291 (continued)					
F - Fort Worth					
Actual Storage Costs for July					
ST - STORAGE Textual Env Control	\$ 0.29/ CF/month	10	2.90	100	29.00
Total STORAGE			\$2.90		\$29.00
Total charges to R7 for Record Group 291 at Fort Worth			\$2.90		\$29.00
Total charges to R7 for Record Group 291			\$2.90		\$29.00
Total Storage and Services for Charge Code R7			\$33.57		\$309.15

Charge Code RP - GSA National Records Program

Record Group 269					
W - Washington					
Actual Storage Costs for July					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	10	3.50
Total STORAGE			\$0.35		\$3.50
Total charges to RP for Record Group 269 at Washington			\$0.35		\$3.50
Total charges to RP for Record Group 269			\$0.35		\$3.50
Total Storage and Services for Charge Code RP			\$0.35		\$3.50

Current Month

\$17,152.61

YTD

\$177,280.12

Notes:

Additional billing detail is available by contacting your account representative.

November 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration

General Services Administration
ROBERT SMUDDE
1800 F Street, NW Room 1033B
Washington, DC 20405

Invoice Number: AF219044NOV

Agreement Number: AF219044

Agency Locator Code: 47000017

Customer Number: 24

BPD Customer Code: 125182225

Funding Doc/Ref Nbr:

NARA Account Representative

Arthur Hawkins
arthur.hawkins@nara.gov

Phone: (301) 837-3499

Fax: (301) 837-1617

November 2020 Statement Amount	\$ 23,491.22
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Agreement Amount: \$0.00

YTD Invoices: \$46,976.42

Remaining Funds: \$(46,976.42)

Current Qty	Current \$ Amt	YTD Qty	YTD \$ Amt
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Charge Code 00 - GSA

Record Group 069

W - Washington

Actual Storage Costs for November

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	10	5.50	20	11.00
Total STORAGE			\$5.50		\$11.00

Total charges to 00 for Record Group 069 at Washington	\$5.50	\$11.00
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Total charges to 00 for Record Group 069	\$5.50	\$11.00
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Record Group 121

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	2	0.86
Total STORAGE			\$0.43		\$0.86

Total charges to 00 for Record Group 121 at Atlanta	\$0.43	\$0.86
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B - Boston

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	12	5.16	24	10.32
Total STORAGE			\$5.16		\$10.32

Total charges to 00 for Record Group 121 at Boston	\$5.16	\$10.32
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C - Chicago

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	303	130.29	606	260.58
Total STORAGE			\$130.29		\$260.58

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044NOV
Agreement Number: AF219044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

Total charges to 00 for Record Group 121 at Chicago	\$130.29	\$260.58
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F - Fort Worth

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	904	388.72	1,808	777.44
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	128	70.40	256	140.80
Total STORAGE			\$459.12		\$918.24

Total charges to 00 for Record Group 121 at Fort Worth	\$459.12	\$918.24
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H - Lenexa

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	119	51.17	238	102.34
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	37	20.35	74	40.70
Total STORAGE			\$71.52		\$143.04

Total charges to 00 for Record Group 121 at Lenexa	\$71.52	\$143.04
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J - Lee's Summit

Actual Storage Costs for November

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	12	6.60	24	13.20
Total STORAGE			\$6.60		\$13.20

Total charges to 00 for Record Group 121 at Lee's Summit	\$6.60	\$13.20
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L - Riverside

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	4	1.72	8	3.44
Total STORAGE			\$1.72		\$3.44

Total charges to 00 for Record Group 121 at Riverside	\$1.72	\$3.44
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P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	221	95.03	442	190.06
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	9	4.95	18	9.90
Total STORAGE			\$99.98		\$199.96

Total charges to 00 for Record Group 121 at Philadelphia	\$99.98	\$199.96
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S - San Francisco

Actual Storage Costs for November

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044NOV
Agreement Number: AF219044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

S - San Francisco (continued)

S1 - STORAGE - Standard	\$ 0.43/ CF/month	129	55.47	258	110.94
Total STORAGE			\$55.47		\$110.94

Total charges to 00 for Record Group 121 at San Francisco			\$55.47		\$110.94
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T - Seattle

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	13	5.59	26	11.18
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	5	2.75	10	5.50
Total STORAGE			\$8.34		\$16.68

Total charges to 00 for Record Group 121 at Seattle			\$8.34		\$16.68
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W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	396	170.28	792	340.56
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	2	1.10
Total STORAGE			\$170.83		\$341.66

Total charges to 00 for Record Group 121 at Washington			\$170.83		\$341.66
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Total charges to 00 for Record Group 121			\$1,009.46		\$2,018.92
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Record Group 137

C - Chicago

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	82	35.26	164	70.52
Total STORAGE			\$35.26		\$70.52

Total charges to 00 for Record Group 137 at Chicago			\$35.26		\$70.52
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H - Lenexa

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	3	1.29	6	2.58
Total STORAGE			\$1.29		\$2.58

Total charges to 00 for Record Group 137 at Lenexa			\$1.29		\$2.58
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P - Philadelphia

Actual Storage Costs for November

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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044NOV
Agreement Number: AF219044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 137 (continued)

P - Philadelphia (continued)

S1 - STORAGE - Standard	\$ 0.43/ CF/month	136	58.48	272	116.96
Total STORAGE			\$58.48		\$116.96

Total charges to 00 for Record Group 137 at Philadelphia			\$58.48		\$116.96
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S - San Francisco

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,124	483.32	2,248	966.64
Total STORAGE			\$483.32		\$966.64

Total charges to 00 for Record Group 137 at San Francisco			\$483.32		\$966.64
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T - Seattle

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	308	132.44	616	264.88
Total STORAGE			\$132.44		\$264.88

Total charges to 00 for Record Group 137 at Seattle			\$132.44		\$264.88
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W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,210	520.30	2,420	1,040.60
S3 - STORAGE - Classified	\$ 1.50/ CF/month	4	6.00	8	12.00
Total STORAGE			\$526.30		\$1,052.60

Total charges to 00 for Record Group 137 at Washington			\$526.30		\$1,052.60
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Total charges to 00 for Record Group 137			\$1,237.09		\$2,474.18
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Record Group 234

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	47	20.21	94	40.42
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	118	64.90	236	129.80
Total STORAGE			\$85.11		\$170.22

Total charges to 00 for Record Group 234 at Atlanta			\$85.11		\$170.22
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W - Washington

Actual Storage Costs for November

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044NOV
Agreement Number: AF219044

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA			(continued)			
Record Group 234			(continued)			
W - Washington			(continued)			
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	126		69.30	252	138.60
Total STORAGE				\$69.30		\$138.60
Total charges to 00 for Record Group 234 at Washington				\$69.30		\$138.60
Total charges to 00 for Record Group 234				\$154.41		\$308.82
Record Group 269						
A - Atlanta						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	29		12.47	58	24.94
Total STORAGE				\$12.47		\$24.94
Total charges to 00 for Record Group 269 at Atlanta				\$12.47		\$24.94
C - Chicago						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	114		49.02	228	98.04
Total STORAGE				\$49.02		\$98.04
Total charges to 00 for Record Group 269 at Chicago				\$49.02		\$98.04
D - Dayton						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	3		1.29	6	2.58
Total STORAGE				\$1.29		\$2.58
Total charge to 00 for Record Group 269 at Dayton				\$1.29		\$2.58
H - Lenexa						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	63		27.09	126	54.18
ST - STORAGE Textual Env Control	\$ 0.55/ CF/month	2		1.10	4	2.20
Total STORAGE				\$28.19		\$56.38
Total charges to 00 for Record Group 269 at Lenexa				\$28.19		\$56.38
P - Philadelphia						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	288		123.84	576	247.68

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044NOV
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA (continued)					
Record Group 269 (continued)					
P - Philadelphia (continued)					
	Total STORAGE		\$123.84		\$247.68
Total charges to 00 for Record Group 269 at Philadelphia			\$123.84		\$247.68
W - Washington					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	660	283.80	1,320	567.60
S3 - STORAGE - Classified	\$ 1.50/ CF/month	2	3.00	4	6.00
	Total STORAGE		\$286.80		\$573.60
Total charges to 00 for Record Group 269 at Washington			\$286.80		\$573.60
Total charges to 00 for Record Group 269			\$501.61		\$1,003.22
Record Group 270					
A - Atlanta					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	37	15.91	74	31.82
	Total STORAGE		\$15.91		\$31.82
Total charges to 00 for Record Group 270 at Atlanta			\$15.91		\$31.82
Total charges to 00 for Record Group 270			\$15.91		\$31.82
Record Group 291					
F - Fort Worth					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	12	5.16	24	10.32
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	14	7.70	28	15.40
	Total STORAGE		\$12.86		\$25.72
Total charges to 00 for Record Group 291 at Fort Worth			\$12.86		\$25.72
S - San Francisco					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	79	33.97	158	67.94
	Total STORAGE		\$33.97		\$67.94
Total charges to 00 for Record Group 291 at San Francisco			\$33.97		\$67.94

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General Services Administration
General Services Administration

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA		(continued)			
Total charges to 00 for Record Group 291			\$46.83		\$93.66
Record Group 352					
H - Lenexa					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	31	13.33	62	26.66
Total STORAGE			\$13.33		\$26.66
Total charges to 00 for Record Group 352 at Lenexa			\$13.33		\$26.66
W - Washington					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	10	4.30	20	8.60
Total STORAGE			\$4.30		\$8.60
Total charges to 00 for Record Group 352 at Washington			\$4.30		\$8.60
Total charges to 00 for Record Group 352			\$17.63		\$35.26
Total Storage and Services for Charge Code 00			\$2,988.44		\$5,976.88

Charge Code 02 Office of Acquisition Policy

Record Group 269

W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	17	7.31	34	14.62
Total STORAGE			\$7.31		\$14.62

Total charges to 02 for Record Group 269 at Washington			\$7.31		\$14.62
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Total charges to 02 for Record Group 269			\$7.31		\$14.62
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Total Storage and Services for Charge Code 02			\$7.31		\$14.62
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Charge Code 03 - Office of the CFO

Record Group 269

F - Fort Worth

Actual Storage Costs for November

(continued on next page)



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General Services Administration

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 03 - Office of the CFO		(continued)			
Record Group 269		(continued)			
F - Fort Worth		(continued)			
S1 - STORAGE - Standard	\$ 0.43/ CF/month	108	46.44	216	92.88
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1.10	4	2.20
Total STORAGE			\$47.54		\$95.08
Total charges to 03 for Record Group 269 at Fort Worth			\$47.54		\$95.08
T - Seattle					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	12	5.16	24	10.32
Total STORAGE			\$5.16		\$10.32
Total charges to 03 for Record Group 269 at Seattle			\$5.16		\$10.32
W - Washington					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	52	22.36	104	44.72
Total STORAGE			\$22.36		\$44.72
Total charges to 03 for Record Group 269 at Washington			\$22.36		\$44.72
Total charges to 03 for Record Group 269			\$75.06		\$150.12
Total Storage and Services for Charge Code 03			\$75.06		\$150.12

Charge Code 04 - Office of the Inspector General

Record Group 269

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	34	14.62	68	29.24
Total STORAGE			\$14.62		\$29.24

Total charges to 04 for Record Group 269 at Atlanta			\$14.62		\$29.24
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C - Chicago

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	18	7.74	36	15.48
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	11	6.05	22	12.10
Total STORAGE			\$13.79		\$27.58

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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 04 - Office of the Inspector General (continued)				

Record Group 269 (continued)

Total charges to 04 for Record Group 269 at Chicago		\$13.79		\$27.58
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H - Lenexa

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	96	41.28	192	82.56
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	2	1.10
Total STORAGE			\$41.83		\$83.66

Total charges to 04 for Record Group 269 at Lenexa		\$41.83		\$83.66
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P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	26	11.18	52	22.36
Total STORAGE			\$11.18		\$22.36

Total charges to 04 for Record Group 269 at Philadelphia		\$11.18		\$22.36
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W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	88	37.84	176	75.68
S2 - STORAGE - Cont. Unclass. Info.-Sp	\$ 0.90/ CF/month	7	6.30	14	12.60
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	2	1.10
Total STORAGE			\$44.69		\$89.38

Total charges to 04 for Record Group 269 at Washington		\$44.69		\$89.38
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Total charges to 04 for Record Group 269		\$126.11		\$252.22
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Total Storage and Services for Charge Code 04		\$126.11		\$252.22
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Charge Code 06 - Office of Govt-wide Policy

Record Group 269

W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	32	13.76	64	27.52
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	9	4.95	18	9.90
Total STORAGE			\$18.71		\$37.42

Total charges to 06 for Record Group 269 at Washington		\$18.71		\$37.42
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 06 - Office of Govt-wide Policy (continued)				
<i>Total charges to 06 for Record Group 269</i>		\$18.71		\$37.42
Total Storage and Services for Charge Code 06		\$18.71		\$37.42

Charge Code 11 - Office of General Counsel

Record Group 269

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	94	40.42	188	80.84
Total STORAGE			\$40.42		\$80.84

Total charges to 11 for Record Group 269 at Atlanta **\$40.42** **\$80.84**

C - Chicago

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	20	8.60	40	17.20
Total STORAGE			\$8.60		\$17.20

Total charges to 11 for Record Group 269 at Chicago **\$8.60** **\$17.20**

F - Fort Worth

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	5	2.15	10	4.30
Total STORAGE			\$2.15		\$4.30

Total charges to 11 for Record Group 269 at Fort Worth **\$2.15** **\$4.30**

T Seattle

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	14	6.02	28	12.04
Total STORAGE			\$6.02		\$12.04

Total charges to 11 for Record Group 269 at Seattle **\$6.02** **\$12.04**

W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	531	228.33	1,062	456.66
S3 - STORAGE - Classified	\$ 1.50/ CF/month	1	1.50	2	3.00
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	4,674	2,570.70	9,348	5,141.40
ST - 8: Storage Adjustment	\$ 0.55/ CF/month	(5)	(2.75)	(10)	(5.50)
Total STORAGE			\$2,797.78		\$5,595.56

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General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>				
<u>Charge Code 11 - Office of General Counsel</u> (continued)								
<u>Record Group 269</u> (continued)								
Total charges to 11 for Record Group 269 at Washington		\$2,797.78		\$5,595.56				
Total charges to 11 for Record Group 269		\$2,854.97		\$5,709.94				
<u>Record Group 291</u>								
F - Fort Worth								
Actual Storage Costs for November								
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1.10	4	2.20			
Total STORAGE			\$1.10		\$2.20			
Total charges to 11 for Record Group 291 at Fort Worth		\$1.10		\$2.20				
Total charges to 11 for Record Group 291		\$1.10		\$2.20				
Total Storage and Services for Charge Code 11						\$2,856.07		\$5,712.14

Charge Code 12 - Civ Board of Contract Appeals

Record Group 269					
P - Philadelphia					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	288	123.84	576	247.68
Total STORAGE			\$123.84		\$247.68
Total charges to 12 for Record Group 269 at Philadelphia			\$123.84		\$247.68
W - Washington					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	120	51.60	240	103.20
S3 - STORAGE - Classified	\$ 1.50/ CF/month	120	180.00	240	360.00
Total STORAGE			\$231.60		\$463.20
Total charges to 12 for Record Group 269 at Washington			\$231.60		\$463.20
Total charges to 12 for Record Group 269			\$355.44		\$710.88
Total Storage and Services for Charge Code 12			\$355.44		\$710.88

Charge Code 14 - Public Buildings Service

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 069

J - Lee's Summit

Actual Storage Costs for November

S1 - STORAGE Standard	\$ 0.43/ CF/month	291	125.13	582	250.26
Total STORAGE			\$125.13		\$250.26

Total charges to 14 for Record Group 069 at Lee's Summit			\$125.13		\$250.26
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M - St Louis (ANNEX)

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	2	0.86
Total STORAGE			\$0.43		\$0.86

Total charges to 14 for Record Group 069 at St Louis (ANNEX)			\$0.43		\$0.86
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Total charges to 14 for Record Group 069			\$125.56		\$251.12
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Record Group 121

A - Atlanta

Actual Storage Costs for November

S1 STORAGE - Standard	\$ 0.43/ CF/month	705	303.15	1,410	606.30
S1 - 8: Storage Adjustment	\$ 0.43/ CF/month	(14)	(6.02)	(28)	(12.04)
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	184	101.20	368	202.40
Total STORAGE			\$398.33		\$796.66

Total charges to 14 for Record Group 121 at Atlanta			\$398.33		\$796.66
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B - Boston

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	625	268.75	1,250	537.50
Total STORAGE			\$268.75		\$537.50

Total charges to 14 for Record Group 121 at Boston			\$268.75		\$537.50
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C - Chicago

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	5,717	2,458.31	11,434	4,916.62
S1 - 8: Storage Adjustment	\$ 0.43/ CF/month	(1)	(0.43)	(2)	(0.86)
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	178	97.90	356	195.80
Total STORAGE			\$2,555.78		\$5,111.56

Total charge to 14 for Record Group 121 at Chicago			\$2,555.78		\$5,111.56
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

F - Fort Worth

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,079	463.97	2,158	927.94
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	511	281.05	1,022	562.10
Total STORAGE			\$745.02		\$1,490.04

Total charges to 14 for Record Group 121 at Fort Worth	\$745.02	\$1,490.04
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H - Lenexa

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	300	129.00	600	258.00
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	78	42.90	156	85.80
Total STORAGE			\$171.90		\$343.80

Total charges to 14 for Record Group 121 at Lenexa	\$171.90	\$343.80
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J - Lee's Summit

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,603	689.29	3,206	1,378.58
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1,044	574.20	2,088	1,148.40
Total STORAGE			\$1,263.49		\$2,526.98

Total charges to 14 for Record Group 121 at Lee's Summit	\$1,263.49	\$2,526.98
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P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,329	571.47	2,658	1,142.94
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1.10	4	2.20
Total STORAGE			\$572.57		\$1,145.14

Total charges to 14 for Record Group 121 at Philadelphia	\$572.57	\$1,145.14
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S - San Francisco

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,445	621.35	2,890	1,242.70
Total STORAGE			\$621.35		\$1,242.70

Total charges to 14 for Record Group 121 at San Francisco	\$621.35	\$1,242.70
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T - Seattle

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,027	441.61	2,034	874.62
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			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)						
Record Group 121 (continued)						
T - Seattle (continued)						
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	183		100.65	366	201.30
Total STORAGE				\$542.26		\$1,075.92
Total charges to 14 for Record Group 121 at Seattle				\$542.26		\$1,075.92
V - Denver						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	4		1.72	8	3.44
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	150		82.50	300	165.00
Total STORAGE				\$84.22		\$168.44
Total charges to 14 for Record Group 121 at Denver				\$84.22		\$168.44
W - Washington						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	2,345		1,008.35	4,690	2,016.70
S3 - STORAGE - Classified	\$ 1.50/ CF/month	389		583.50	778	1,167.00
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	125		68.75	250	137.50
Total STORAGE				\$1,660.60		\$3,321.20
Total charges to 14 for Record Group 121 at Washington				\$1,660.60		\$3,321.20
Total charges to 14 for Record Group 121				\$8,884.27		\$17,759.94
Record Group 135						
M - St Louis (ANNEX)						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	8		3.44	16	6.88
Total STORAGE				\$3.44		\$6.88
Total charges to 14 for Record Group 135 at St Louis (ANNEX)				\$3.44		\$6.88
Total charges to 14 for Record Group 135				\$3.44		\$6.88
Record Group 137						
C - Chicago						
Actual Storage Costs for November						
S1 - STORAGE - Standard	\$ 0.43/ CF/month	5		2.15	10	4.30
Total STORAGE				\$2.15		\$4.30

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 137 (continued)

Total charges to 14 for Record Group 137 at Chicago	\$2.15	\$4.30
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P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	6	2.58	12	5.16
Total STORAGE			\$2.58		\$5.16

Total charges to 14 for Record Group 137 at Philadelphia	\$2.58	\$5.16
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S - San Francisco

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	6	2.58	12	5.16
Total STORAGE			\$2.58		\$5.16

Total charges to 14 for Record Group 137 at San Francisco	\$2.58	\$5.16
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T - Seattle

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	74	31.82	148	63.64
Total STORAGE			\$31.82		\$63.64

Total charges to 14 for Record Group 137 at Seattle	\$31.82	\$63.64
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Total charges to 14 for Record Group 137	\$39.13	\$78.26
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Record Group 269

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	199	85.57	398	171.14
S1 - 8: Storage Adjustment	\$ 0.43/ CF/month	(1)	(0.43)	(2)	(0.86)
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	151	83.05	302	166.10
Total STORAGE			\$168.19		\$336.38

Total charges to 14 for Record Group 269 at Atlanta	\$168.19	\$336.38
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C - Chicago

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	16	6.88	32	13.76
Total STORAGE			\$6.88		\$13.76

Total charges to 14 for Record Group 269 at Chicago	\$6.88	\$13.76
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 269 (continued)

D - Dayton

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	2	0.86	4	1.72
Total STORAGE			\$0.86		\$1.72

Total charges to 14 for Record Group 269 at Dayton			\$0.86		\$1.72
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F - Fort Worth

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	178	76.54	356	153.08
Total STORAGE			\$76.54		\$153.08

Total charges to 14 for Record Group 269 at Fort Worth			\$76.54		\$153.08
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H - Lenexa

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	32	13.76	64	27.52
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	58	31.90	116	63.80
Total STORAGE			\$45.66		\$91.32

Total charges to 14 for Record Group 269 at Lenexa			\$45.66		\$91.32
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J - Lee's Summit

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	36	15.48	72	30.96
Total STORAGE			\$15.48		\$30.96

Total charges to 14 for Record Group 269 at Lee's Summit			\$15.48		\$30.96
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L - Riverside

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	6	2.58	12	5.16
Total STORAGE			\$2.58		\$5.16

Total charges to 14 for Record Group 269 at Riverside			\$2.58		\$5.16
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M - St Louis (ANNEX)

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	476	204.68	952	409.36
Total STORAGE			\$204.68		\$409.36

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044NOV
Agreement Number: AF219044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 269 (continued)

Total charges to 14 for Record Group 269 at St Louis (ANNEX)	\$204.68	\$409.36
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P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	318	136.74	636	273.48
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Total STORAGE	\$136.74	\$273.48
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Total charges to 14 for Record Group 269 at Philadelphia	\$136.74	\$273.48
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S - San Francisco

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	2	0.86
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Total STORAGE	\$0.43	\$0.86
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Total charges to 14 for Record Group 269 at San Francisco	\$0.43	\$0.86
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W - Washington

Actual Storage Costs for November

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	12	6.60	24	13.20
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Total STORAGE	\$6.60	\$13.20
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Total charges to 14 for Record Group 269 at Washington	\$6.60	\$13.20
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Total charges to 14 for Record Group 269	\$664.64	\$1,329.28
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Record Group 270

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	36	15.48	72	30.96
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Total STORAGE	\$15.48	\$30.96
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Total charges to 14 for Record Group 270 at Atlanta	\$15.48	\$30.96
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Total charges to 14 for Record Group 270	\$15.48	\$30.96
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Record Group 291

A - Atlanta

Actual Storage Costs for November

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	58	31.90	116	63.80
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Total STORAGE	\$31.90	\$63.80
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General Services Administration
General Services Administration

Invoice Number: AF219044NOV
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 291 (continued)

Total charges to 14 for Record Group 291 at Atlanta	\$31.90	\$63.80
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B - Boston

Actual Storage Costs for November

S1 STORAGE - Standard	\$ 0.43/ CF/month	89	38.27	178	76.54
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	306	168.30	612	336.60
Total STORAGE			\$206.57		\$413.14

Total charges to 14 for Record Group 291 at Boston	\$206.57	\$413.14
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C Chicago

Actual Storage Costs for November

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1.10	4	2.20
Total STORAGE			\$1.10		\$2.20

Total charges to 14 for Record Group 291 at Chicago	\$1.10	\$2.20
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F - Fort Worth

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	44	18.92	88	37.84
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	478	262.90	956	525.80
Total STORAGE			\$281.82		\$563.64

Total charges to 14 for Record Group 291 at Fort Worth	\$281.82	\$563.64
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J - Lee's Summit

Actual Storage Costs for November

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	33	18.15	66	36.30
Total STORAGE			\$18.15		\$36.30

Total charges to 14 for Record Group 291 at Lee's Summit	\$18.15	\$36.30
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S - San Francisco

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	233	100.19	466	200.38
Total STORAGE			\$100.19		\$200.38

Total charges to 14 for Record Group 291 at San Francisco	\$100.19	\$200.38
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T - Seattle

Actual Storage Costs for November

S1 STORAGE - Standard	\$ 0.43/ CF/month	3	1.29	6	2.58
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National Archives and Records Administration
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General Services Administration
General Services Administration

Invoice Number: AF219044NOV
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>	
<u>Charge Code 14 - Public Buildings Service</u> (continued)					
<u>Record Group 291</u> (continued)					
T - Seattle (continued)					
Total STORAGE		\$1.29		\$2.58	
Total charges to 14 for Record Group 291 at Seattle		\$1.29		\$2.58	
W - Washington					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	21	9.03	42	18.06
S3 - STORAGE - Classified	\$ 1.50/ CF/month	14	21.00	28	42.00
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	98	53.90	196	107.80
Total STORAGE		\$83.93		\$167.86	
Total charges to 14 for Record Group 291 at Washington		\$83.93		\$167.86	
Total charges to 14 for Record Group 291		\$724.95		\$1,449.90	
Total Storage and Services for Charge Code 14					
		\$10,457.47		\$20,906.34	

Charge Code 31 - Office of the Chief Info Offic

Record Group 234

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	981	421.83	1,962	843.66
S1 - 8: Storage Adjustment	\$ 0.43/ CF/month	(26)	(11.18)	(52)	(22.36)
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	77	42.35	154	84.70
Total STORAGE			\$453.00		\$906.00

Total charges to 31 for Record Group 234 at Atlanta \$453.00 \$906.00

M - St Louis (ANNEX)

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	369	158.67	738	317.34
Total STORAGE			\$158.67		\$317.34

Total charges to 31 for Record Group 234 at St Louis (ANNEX) \$158.67 \$317.34

W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	235	101.05	470	202.10
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General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic				
	(continued)			

Record Group 234 (continued)

W - Washington (continued)

Total STORAGE		\$101.05		\$202.10
Total charges to 31 for Record Group 234 at Washington		\$101.05		\$202.10
Total charges to 31 for Record Group 234		\$712.72		\$1,425.44

Record Group 270

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	22	9.46	44	18.92
Total STORAGE			\$9.46		\$18.92

Total charges to 31 for Record Group 270 at Atlanta		\$9.46		\$18.92
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M - St Louis (ANNEX)

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	80	34.40	160	68.80
Total STORAGE			\$34.40		\$68.80

Total charges to 31 for Record Group 270 at St Louis (ANNEX)		\$34.40		\$68.80
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W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	2	0.86
Total STORAGE			\$0.43		\$0.86

Total charges to 31 for Record Group 270 at Washington		\$0.43		\$0.86
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Total charges to 31 for Record Group 270		\$44.29		\$88.58
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Record Group 291

W - Washington

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,306	561.58	2,612	1,123.16
S3 - STORAGE - Classified	\$ 1.50/ CF/month	1	1.50	2	3.00
ST - STORAGE Textual Env Control	\$ 0.55/ CF/month	520	286.00	1,040	572.00
Total STORAGE			\$849.08		\$1,698.16

Total charges to 31 for Record Group 291 at Washington		\$849.08		\$1,698.16
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National Archives and Records Administration
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General Services Administration
General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic	(continued)			
<i>Total charges to 31 for Record Group 291</i>		\$849.08		\$1,698.16
Total Storage and Services for Charge Code 31		\$1,606.09		\$3,212.18

Charge Code 39 - Office of Regional Operations

Record Group 269

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	3	1.29	6	2.58
Total STORAGE			\$1.29		\$2.58

Total charges to 39 for Record Group 269 at Atlanta **\$1.29** **\$2.58**

Total charges to 39 for Record Group 269 **\$1.29** **\$2.58**

Total Storage and Services for Charge Code 39 **\$1.29** **\$2.58**

Charge Code 50 - Federal Acquisitions Service

Record Group 137

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	874	375.82	1,748	751.64
Total STORAGE			\$375.82		\$751.64

Total charges to 50 for Record Group 137 at Atlanta **\$375.82** **\$751.64**

C - Chicago

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,386	595.98	2,772	1,191.96
Total STORAGE			\$595.98		\$1,191.96

Total charges to 50 for Record Group 137 at Chicago **\$595.98** **\$1,191.96**

F - Fort Worth

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	31	13.33	62	26.66
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	2	1.10
Total STORAGE			\$13.88		\$27.76

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)				

Record Group 137 (continued)

Total charges to 50 for Record Group 137 at Fort Worth	\$13.88	\$27.76
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H - Lenexa

Actual Storage Costs for November

S1 STORAGE - Standard	\$ 0.43/ CF/month	51	21.93	102	43.86
Total STORAGE			\$21.93		\$43.86

Total charges to 50 for Record Group 137 at Lenexa	\$21.93	\$43.86
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J - Lee's Summit

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	11	4.73	22	9.46
Total STORAGE			\$4.73		\$9.46

Total charges to 50 for Record Group 137 at Lee's Summit	\$4.73	\$9.46
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M - St Louis (ANNEX)

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	199	85.57	398	171.14
Total STORAGE			\$85.57		\$171.14

Total charge to 50 for Record Group 137 at St Loui (ANNEX)	\$85.57	\$171.14
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P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,615	694.45	3,236	1,391.48
Total STORAGE			\$694.45		\$1,391.48

Total charges to 50 for Record Group 137 at Philadelphia	\$694.45	\$1,391.48
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S - San Francisco

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	2	0.86
Total STORAGE			\$0.43		\$0.86

Total charges to 50 for Record Group 137 at San Francisco	\$0.43	\$0.86
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T - Seattle

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,009	433.87	2,018	867.74
Total STORAGE			\$433.87		\$867.74

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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service				
	(continued)			

Record Group 137 (continued)

Total charges to 50 for Record Group 137 at Seattle	\$433.87	\$867.74
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W - Washington

Actual Storage Costs for November

S1 STORAGE - Standard	\$ 0.43/ CF/month	2,552	1,097.36	5,104	2,194.72
S3 - STORAGE - Classified	\$ 1.50/ CF/month	11	16.50	22	33.00
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	5	2.75	10	5.50
Total STORAGE			\$1,116.61		\$2,233.22

Total charges to 50 for Record Group 137 at Washington	\$1,116.61	\$2,233.22
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Total charges to 50 for Record Group 137	\$3,343.27	\$6,689.12
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Record Group 269

A - Atlanta

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	225	96.75	450	193.50
Total STORAGE			\$96.75		\$193.50

Total charges to 50 for Record Group 269 at Atlanta	\$96.75	\$193.50
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C - Chicago

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	28	12.04	56	24.08
Total STORAGE			\$12.04		\$24.08

Total charges to 50 for Record Group 269 at Chicago	\$12.04	\$24.08
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D - Dayton

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	62	26.66	124	53.32
Total STORAGE			\$26.66		\$53.32

Total charges to 50 for Record Group 269 at Dayton	\$26.66	\$53.32
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H - Lenexa

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	209	89.87	418	179.74
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	2	1.10
Total STORAGE			\$90.42		\$180.84

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service				
	<i>(continued)</i>			

Record Group 269 *(continued)*

Total charges to 50 for Record Group 269 at Lenexa	\$90.42	\$180.84
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J - Lee's Summit

Actual Storage Costs for November

S1 STORAGE - Standard	\$ 0.43/ CF/month	11	4.73	22	9.46
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Total STORAGE	\$4.73	\$9.46
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Total charges to 50 for Record Group 269 at Lee's Summit	\$4.73	\$9.46
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L - Riverside

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	24	10.32	48	20.64
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Total STORAGE	\$10.32	\$20.64
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Total charges to 50 for Record Group 269 at Riverside	\$10.32	\$20.64
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M - St Louis (ANNEX)

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	99	42.57	198	85.14
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Total STORAGE	\$42.57	\$85.14
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Total charge to 50 for Record Group 269 at St Loui (ANNEX)	\$42.57	\$85 14
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P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	2	0.86
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Total STORAGE	\$0.43	\$0 86
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Total charges to 50 for Record Group 269 at Philadelphia	\$0.43	\$0.86
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S - San Francisco

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	2	0.86	4	1.72
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Total STORAGE	\$0.86	\$1.72
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Total charges to 50 for Record Group 269 at San Francisco	\$0.86	\$1.72
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Total charges to 50 for Record Group 269	\$284.78	\$569.56
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Record Group 352

A - Atlanta

(continued on next page)



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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)					
Record Group 352 (continued)					
A - Atlanta (continued)					
Actual Storage Costs for November					
S1 - STORAGE Standard	\$ 0.43/ CF/month	8	3.44	16	6.88
Total STORAGE			\$3.44		\$6.88
Total charges to 50 for Record Group 352 at Atlanta			\$3.44		\$6.88
C - Chicago					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	344	147.92	688	295.84
Total STORAGE			\$147.92		\$295.84
Total charges to 50 for Record Group 352 at Chicago			\$147.92		\$295.84
M - St Louis (ANNEX)					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	16	6.88	32	13.76
SN STORAGE - Non-Text Env Control	\$ 0.90/ CF/month	1	0.90	2	1.80
Total STORAGE			\$7.78		\$15.56
Total charges to 50 for Record Group 352 at St Louis (ANNEX)			\$7.78		\$15.56
P - Philadelphia					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	88	37.84	176	75.68
Total STORAGE			\$37.84		\$75.68
Total charges to 50 for Record Group 352 at Philadelphia			\$37.84		\$75.68
W - Washington					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	37	15.91	74	31.82
Total STORAGE			\$15.91		\$31.82
Total charge to 50 for Record Group 352 at Washington			\$15.91		\$31.82
Total charges to 50 for Record Group 352			\$212.89		\$425.78
Total Storage and Services for Charge Code 50			\$3,840.94		\$7,684.46

Charge Code R2 - Region 2 - New York

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R2 - Region 2 - New York (continued)					
Record Group 121					
P - Philadelphia					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	4	1.72	8	3.44
Total STORAGE			\$1.72		\$3.44
Total charges to R2 for Record Group 121 at Philadelphia			\$1.72		\$3.44
Total charges to R2 for Record Group 121			\$1.72		\$3.44
Total Storage and Services for Charge Code R2			\$1.72		\$3.44

Charge Code R3 - Region 3 - Philadelphia

Record Group 121

P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,950	838.50	3,900	1,677.00
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	43	23.65	86	47.30
Total STORAGE			\$862.15		\$1,724.30

Total charges to R3 for Record Group 121 at Philadelphia **\$862.15** **\$1,724.30**

Total charges to R3 for Record Group 121 **\$862.15** **\$1,724.30**

Record Group 137

P - Philadelphia

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	327	140.61	654	281.22
Total STORAGE			\$140.61		\$281.22

Total charges to R3 for Record Group 137 at Philadelphia **\$140.61** **\$281.22**

Total charges to R3 for Record Group 137 **\$140.61** **\$281.22**

Total Storage and Services for Charge Code R3 **\$1,002.76** **\$2,005.52**

Charge Code R4 - Region 4 - Atlanta

Record Group 269

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R4 - Region 4 - Atlanta		(continued)			
Record Group 269		(continued)			
A - Atlanta					
Actual Storage Costs for November					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	93	39.99	186	79.98
Total STORAGE			\$39.99		\$79.98
Total charges to R4 for Record Group 269 at Atlanta			\$39.99		\$79.98
Total charges to R4 for Record Group 269			\$39.99		\$79.98
Total Storage and Services for Charge Code R4			\$39.99		\$79.98

Charge Code R6 - Region 6 - Kansas City, MO

Record Group 121

H - Lenexa

Actual Storage Costs for November

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	37	20.35	74	40.70
Total STORAGE			\$20.35		\$40.70

Total charges to R6 for Record Group 121 at Lenexa	\$20.35	\$40.70
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Total charges to R6 for Record Group 121	\$20.35	\$40.70
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Record Group 269

H - Lenexa

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	97	41.71	194	83.42
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	2	1.10
Total STORAGE			\$42.26		\$84.52

Total charges to R6 for Record Group 269 at Lenexa	\$42.26	\$84.52
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Total charges to R6 for Record Group 269	\$42.26	\$84.52
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Total Storage and Services for Charge Code R6	\$62.61	\$125.22
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Charge Code R7 - Region 7 - Fort Worth

Record Group 121

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General Services Administration

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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R7 - Region 7 - Fort Worth (continued)				

Record Group 121 (continued)

F - Fort Worth

Actual Storage Costs for November

ST - STORAGE Textual Env Control	\$ 0.55/ CF/month	19	10.45	38	20.90
Total STORAGE			\$10.45		\$20.90

Total charges to R7 for Record Group 121 at Fort Worth	\$10.45	\$20.90
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Total charges to R7 for Record Group 121	\$10.45	\$20.90
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Record Group 269

F - Fort Worth

Actual Storage Costs for November

S1 - STORAGE - Standard	\$ 0.43/ CF/month	82	35.26	164	70.52
Total STORAGE			\$35.26		\$70.52

Total charges to R7 for Record Group 269 at Fort Worth	\$35.26	\$70.52
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Total charges to R7 for Record Group 269	\$35.26	\$70.52
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Record Group 291

F - Fort Worth

Actual Storage Costs for November

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	10	5.50	20	11.00
Total STORAGE			\$5.50		\$11.00

Total charges to R7 for Record Group 291 at Fort Worth	\$5.50	\$11.00
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Total charges to R7 for Record Group 291	\$5.50	\$11.00
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Total Storage and Services for Charge Code R7	\$51.21	\$102.42
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Current Month	\$23,491.22	YTD	\$46,976.42
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Notes:

Additional billing detail is available by contacting your account representative.

October 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration

General Services Administration
ROBERT SMUDGE
1800 F Street, NW Room 1033B
Washington, DC 20405

Invoice Number: AF219044OCT
Agreement Number: AF219044
Agency Locator Code: 47000017
Customer Number: 24
BPD Customer Code: 125182225
Funding Doc/Ref Nbr:

NARA Account Representative

Arthur Hawkins Phone: (301) 837-3499
arthur.hawkins@nara.gov Fax: (301) 837-1617

October 2020 Statement Amount	\$ 23,485.20
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Agreement Amount:	\$0.00
YTD Invoices:	\$23,485.20
Remaining Funds:	\$(23,485.20)

<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$ Amt</u>
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Charge Code 00 - GSA

Record Group 069

W - Washington

Actual Storage Costs for October

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	10	5.50	10	5.50
Total STORAGE			\$5.50		\$5.50

Total charges to 00 for Record Group 069 at Washington	\$5.50	\$5.50
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Total charges to 00 for Record Group 069	\$5.50	\$5.50
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Record Group 121

A - Atlanta

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	1	0.43
Total charges to 00 for Record Group 121 at Atlanta			\$0.43		\$0.43

B - Boston

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	12	5.16	12	5.16
Total STORAGE			\$5.16		\$5.16

Total charges to 00 for Record Group 121 at Boston	\$5.16	\$5.16
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C - Chicago

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	303	130.29	303	130.29
Total STORAGE			\$130.29		\$130.29

Total charges to 00 for Record Group 121 at Chicago	\$130.29	\$130.29
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October 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 **(continued)**

F - Fort Worth

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	904	388.72	904	388.72
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	128	70.40	128	70.40
Total STORAGE			\$459.12		\$459.12

Total charges to 00 for Record Group 121 at Fort Worth	\$459.12	\$459.12
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H - Lenexa

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	119	51.17	119	51.17
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	37	20.35	37	20.35
Total STORAGE			\$71.52		\$71.52

Total charges to 00 for Record Group 121 at Lenexa	\$71.52	\$71.52
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J - Lee's Summit

Actual Storage Costs for October

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	12	6.60	12	6.60
Total STORAGE			\$6.60		\$6.60

Total charges to 00 for Record Group 121 at Lee's Summit	\$6.60	\$6.60
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L - Riverside

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	4	1.72	4	1.72
Total STORAGE			\$1.72		\$1.72

Total charges to 00 for Record Group 121 at Riverside	\$1.72	\$1.72
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P - Philadelphia

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	221	95.03	221	95.03
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	9	4.95	9	4.95
Total STORAGE			\$99.98		\$99.98

Total charges to 00 for Record Group 121 at Philadelphia	\$99.98	\$99.98
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S - San Francisco

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	129	55.47	129	55.47
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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA (continued)					
Record Group 121 (continued)					
S - San Francisco (continued)					
	Total STORAGE		\$55.47		\$55.47
Total charges to 00 for Record Group 121 at San Francisco			\$55.47		\$55.47
T - Seattle					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	13	5.59	13	5.59
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	5	2.75	5	2.75
	Total STORAGE		\$8.34		\$8.34
Total charges to 00 for Record Group 121 at Seattle			\$8.34		\$8.34
W - Washington					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	396	170.28	396	170.28
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	1	0.55
	Total STORAGE		\$170.83		\$170.83
Total charges to 00 for Record Group 121 at Washington			\$170.83		\$170.83
Total charges to 00 for Record Group 121			\$1,009.46		\$1,009.46
Record Group 137					
C - Chicago					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	82	35.26	82	35.26
	Total STORAGE		\$35.26		\$35.26
Total charge to 00 for Record Group 137 at Chicago			\$35.26		\$35.26
H - Lenexa					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	3	1.29	3	1.29
	Total STORAGE		\$1.29		\$1.29
Total charges to 00 for Record Group 137 at Lenexa			\$1.29		\$1.29
P - Philadelphia					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	136	58.48	136	58.48

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA		(continued)			
Record Group 137		(continued)			
P - Philadelphia		(continued)			
	Total STORAGE		\$58.48		\$58.48
Total charges to 00 for Record Group 137 at Philadelphia			\$58.48		\$58.48
S - San Francisco					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,124	483.32	1,124	483.32
	Total STORAGE		\$483.32		\$483.32
Total charges to 00 for Record Group 137 at San Francisco			\$483.32		\$483.32
T - Seattle					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	308	132.44	308	132.44
	Total STORAGE		\$132.44		\$132.44
Total charges to 00 for Record Group 137 at Seattle			\$132.44		\$132.44
W - Washington					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,210	520.30	1,210	520.30
S3 - STORAGE - Classified	\$ 1.50/ CF/month	4	6.00	4	6.00
	Total STORAGE		\$526.30		\$526.30
Total charges to 00 for Record Group 137 at Washington			\$526.30		\$526.30
Total charges to 00 for Record Group 137			\$1,237.09		\$1,237.09
Record Group 234					
A - Atlanta					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	47	20.21	47	20.21
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	118	64.90	118	64.90
	Total STORAGE		\$85.11		\$85.11
Total charges to 00 for Record Group 234 at Atlanta			\$85.11		\$85.11
W - Washington					
Actual Storage Costs for October					
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	126	69.30	126	69.30

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA		(continued)			
Record Group 234		(continued)			
W - Washington		(continued)			
	Total STORAGE		\$69.30		\$69.30
Total charges to 00 for Record Group 234 at Washington			\$69.30		\$69.30
Total charges to 00 for Record Group 234			\$154.41		\$154.41
Record Group 269					
A - Atlanta					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	29	12.47	29	12.47
	Total STORAGE		\$12.47		\$12.47
Total charges to 00 for Record Group 269 at Atlanta			\$12.47		\$12.47
C - Chicago					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	114	49.02	114	49.02
	Total STORAGE		\$49.02		\$49.02
Total charges to 00 for Record Group 269 at Chicago			\$49.02		\$49.02
D - Dayton					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	3	1.29	3	1.29
	Total STORAGE		\$1.29		\$1.29
Total charges to 00 for Record Group 269 at Dayton			\$1.29		\$1.29
H - Lenexa					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	63	27.09	63	27.09
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1.10	2	1.10
	Total STORAGE		\$28.19		\$28.19
Total charges to 00 for Record Group 269 at Lenexa			\$28.19		\$28.19
P - Philadelphia					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	288	123.84	288	123.84
	Total STORAGE		\$123.84		\$123.84

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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
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				<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA			(continued)				
Record Group 269			(continued)				
Total charges to 00 for Record Group 269 at Philadelphia					\$123.84		\$123.84
W - Washington							
Actual Storage Costs for October							
S1	STORAGE - Standard	\$ 0.43/ CF/month	660		283.80	660	283.80
S3	- STORAGE - Classified	\$ 1.50/ CF/month	2		3.00	2	3.00
Total STORAGE					\$286.80		\$286.80
Total charges to 00 for Record Group 269 at Washington					\$286.80		\$286.80
Total charges to 00 for Record Group 269					\$501.61		\$501.61
Record Group 270							
A - Atlanta							
Actual Storage Costs for October							
S1	- STORAGE - Standard	\$ 0.43/ CF/month	37		15.91	37	15.91
Total STORAGE					\$15.91		\$15.91
Total charges to 00 for Record Group 270 at Atlanta					\$15.91		\$15.91
Total charges to 00 for Record Group 270					\$15.91		\$15.91
Record Group 291							
F - Fort Worth							
Actual Storage Costs for October							
S1	- STORAGE - Standard	\$ 0.43/ CF/month	12		5.16	12	5.16
ST	- STORAGE - Textual Env Control	\$ 0.55/ CF/month	14		7.70	14	7.70
Total STORAGE					\$12.86		\$12.86
Total charge to 00 for Record Group 291 at Fort Worth					\$12.86		\$12.86
S - San Francisco							
Actual Storage Costs for October							
S1	- STORAGE - Standard	\$ 0.43/ CF/month	79		33.97	79	33.97
Total STORAGE					\$33.97		\$33.97
Total charges to 00 for Record Group 291 at San Francisco					\$33.97		\$33.97
Total charges to 00 for Record Group 291					\$46.83		\$46.83

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October 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<u>Charge Code 00 - GSA</u>		<u>(continued)</u>				
<u>Record Group 352</u>						
H - Lenexa						
Actual Storage Costs for October						
S1 - STORAGE	Standard	\$ 0.43/ CF/month	31	13.33	31	13.33
Total STORAGE				\$13.33		\$13.33
Total charges to 00 for Record Group 352 at Lenexa				\$13.33		\$13.33
W - Washington						
Actual Storage Costs for October						
S1 - STORAGE	- Standard	\$ 0.43/ CF/month	10	4.30	10	4.30
Total STORAGE				\$4.30		\$4.30
Total charges to 00 for Record Group 352 at Washington				\$4.30		\$4.30
Total charges to 00 for Record Group 352				\$17.63		\$17.63
Total Storage and Services for Charge Code 00				\$2,988.44		\$2,988.44

Charge Code 02 - Office of Acquisition Policy

Record Group 269

W - Washington

Actual Storage Costs for October

S1 STORAGE - Standard	\$ 0.43/ CF/month	17	7.31	17	7.31
Total STORAGE			\$7.31		\$7.31

Total charges to 02 for Record Group 269 at Washington			\$7.31		\$7.31
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Total charges to 02 for Record Group 269			\$7.31		\$7.31
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Total Storage and Services for Charge Code 02			\$7.31		\$7.31
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Charge Code 03 - Office of the CFO

Record Group 269

F Fort Worth

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	108	46.44	108	46.44
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1.10	2	1.10

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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 03 - Office of the CFO		(continued)			
Record Group 269		(continued)			
F - Fort Worth		(continued)			
	Total STORAGE		\$47.54		\$47.54
Total charges to 03 for Record Group 269 at Fort Worth			\$47.54		\$47.54
T - Seattle					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	12	5.16	12	5.16
	Total STORAGE		\$5.16		\$5.16
Total charges to 03 for Record Group 269 at Seattle			\$5.16		\$5.16
W - Washington					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	52	22.36	52	22.36
	Total STORAGE		\$22.36		\$22.36
Total charges to 03 for Record Group 269 at Washington			\$22.36		\$22.36
Total charges to 03 for Record Group 269			\$75.06		\$75.06
Total Storage and Services for Charge Code 03			\$75.06		\$75.06

Charge Code 04 - Office of the Inspector General

Record Group 269

A - Atlanta

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	34	14.62	34	14.62
	Total STORAGE		\$14.62		\$14.62

Total charges to 04 for Record Group 269 at Atlanta	\$14.62	\$14.62
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C - Chicago

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	18	7.74	18	7.74
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	11	6.05	11	6.05
	Total STORAGE		\$13.79		\$13.79

Total charges to 04 for Record Group 269 at Chicago	\$13.79	\$13.79
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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 04 - Office of the Inspector General (continued)				

Record Group 269 (continued)

H - Lenexa

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	96	41.28	96	41.28
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	1	0.55
Total STORAGE			\$41.83		\$41.83

Total charges to 04 for Record Group 269 at Lenexa	\$41.83	\$41.83
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P - Philadelphia

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	26	11.18	26	11.18
Total STORAGE			\$11.18		\$11.18

Total charges to 04 for Record Group 269 at Philadelphia	\$11.18	\$11.18
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W - Washington

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	88	37.84	88	37.84
S2 - STORAGE - Cont. Unclass. Info.-Sp	\$ 0.90/ CF/month	7	6.30	7	6.30
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	1	0.55
Total STORAGE			\$44.69		\$44.69

Total charges to 04 for Record Group 269 at Washington	\$44.69	\$44.69
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Total charges to 04 for Record Group 269	\$126.11	\$126.11
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Total Storage and Services for Charge Code 04	\$126.11	\$126.11
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Charge Code 06 - Office of Govt-wide Policy

Record Group 269

W - Washington

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	32	13.76	32	13.76
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	9	4.95	9	4.95
Total STORAGE			\$18.71		\$18.71

Total charges to 06 for Record Group 269 at Washington	\$18.71	\$18.71
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Total charges to 06 for Record Group 269	\$18.71	\$18.71
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(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Total Storage and Services for Charge Code 06		\$18.71		\$18.71

Charge Code 11 - Office of General Counsel

Record Group 269

A - Atlanta

Actual Storage Costs for October

S1 - STORAGE Standard	\$ 0.43/ CF/month	94	40.42	94	40.42
Total STORAGE			\$40.42		\$40.42

Total charges to 11 for Record Group 269 at Atlanta \$40.42 \$40.42

C - Chicago

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	20	8.60	20	8.60
Total STORAGE			\$8.60		\$8.60

Total charges to 11 for Record Group 269 at Chicago \$8.60 \$8.60

F - Fort Worth

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	5	2.15	5	2.15
Total STORAGE			\$2.15		\$2.15

Total charges to 11 for Record Group 269 at Fort Worth \$2.15 \$2.15

T - Seattle

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	14	6.02	14	6.02
Total STORAGE			\$6.02		\$6.02

Total charges to 11 for Record Group 269 at Seattle \$6.02 \$6.02

W - Washington

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	531	228.33	531	228.33
S3 - STORAGE - Classified	\$ 1.50/ CF/month	1	1.50	1	1.50
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	4,674	2,570.70	4,674	2,570.70
ST - 8: Storage Adjustment	\$ 0.55/ CF/month	(5)	(2.75)	(5)	(2.75)
Total STORAGE			\$2,797.78		\$2,797.78

Total charges to 11 for Record Group 269 at Washington \$2,797.78 \$2,797.78

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National Archives and Records Administration
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General Services Administration
General Services Administration

Invoice Number: AF219044OCT
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 11 - Office of General Counsel (continued)				
Total charges to 11 for Record Group 269		\$2,854.97		\$2,854.97
Record Group 291				
F - Fort Worth				
Actual Storage Costs for October				
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1 10	2 1.10
Total STORAGE			\$1.10	\$1.10
Total charges to 11 for Record Group 291 at Fort Worth		\$1.10		\$1.10
Total charges to 11 for Record Group 291		\$1.10		\$1.10
Total Storage and Services for Charge Code 11		\$2,856 07		\$2,856 07

Charge Code 12 - Civ Board of Contract Appeals

Record Group 269				
P - Philadelphia				
Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.43/ CF/month	288	123.84	288 123.84
Total STORAGE			\$123.84	\$123.84
Total charges to 12 for Record Group 269 at Philadelphia		\$123.84		\$123.84
W - Washington				
Actual Storage Costs for October				
S1 - STORAGE - Standard	\$ 0.43/ CF/month	120	51.60	120 51.60
S3 - STORAGE - Classified	\$ 1.50/ CF/month	120	180.00	120 180.00
Total STORAGE			\$231.60	\$231.60
Total charges to 12 for Record Group 269 at Washington		\$231.60		\$231.60
Total charges to 12 for Record Group 269		\$355 44		\$355 44
Total Storage and Services for Charge Code 12		\$355.44		\$355.44

Charge Code 14 - Public Buildings Service

Record Group 069				
J - Lee's Summit				
<i>(continued on next page)</i>				



National Archives and Records Administration
Federal Records Center Program

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General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)					
Record Group 069 (continued)					
J - Lee's Summit (continued)					
Actual Storage Costs for October					
S1 - STORAGE Standard	\$ 0.43/ CF/month	291	125.13	291	125.13
Total STORAGE			\$125.13		\$125.13
Total charges to 14 for Record Group 069 at Lee's Summit			\$125.13		\$125.13
M - St Louis (ANNEX)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	1	0.43
Total charges to 14 for Record Group 069 at St Louis (ANNEX)			\$0.43		\$0.43
Total charges to 14 for Record Group 069			\$125.56		\$125.56
Record Group 121					
A - Atlanta					
Actual Storage Costs for October					
S1 STORAGE - Standard	\$ 0.43/ CF/month	705	303.15	705	303.15
S1 - 8: Storage Adjustment	\$ 0.43/ CF/month	(14)	(6.02)	(14)	(6.02)
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	184	101.20	184	101.20
Total STORAGE			\$398.33		\$398.33
Total charges to 14 for Record Group 121 at Atlanta			\$398.33		\$398.33
B - Boston					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	625	268.75	625	268.75
Total STORAGE			\$268.75		\$268.75
Total charges to 14 for Record Group 121 at Boston			\$268.75		\$268.75
C - Chicago					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	5,717	2,458.31	5,717	2,458.31
S1 - 8: Storage Adjustment	\$ 0.43/ CF/month	(1)	(0.43)	(1)	(0.43)
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	178	97.90	178	97.90
Total STORAGE			\$2,555.78		\$2,555.78
Total charge to 14 for Record Group 121 at Chicago			\$2,555.78		\$2,555.78

F - Fort Worth

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)					
Record Group 121 (continued)					
F - Fort Worth (continued)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,079	463.97	1,079	463.97
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	511	281.05	511	281.05
Total STORAGE			\$745.02		\$745.02
Total charges to 14 for Record Group 121 at Fort Worth			\$745.02		\$745.02
H - Lenexa					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	300	129.00	300	129.00
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	78	42.90	78	42.90
Total STORAGE			\$171.90		\$171.90
Total charges to 14 for Record Group 121 at Lenexa			\$171.90		\$171.90
J - Lee's Summit					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,603	689.29	1,603	689.29
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1,044	574.20	1,044	574.20
Total STORAGE			\$1,263.49		\$1,263.49
Total charges to 14 for Record Group 121 at Lee's Summit			\$1,263.49		\$1,263.49
P - Philadelphia					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,329	571.47	1,329	571.47
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1.10	2	1.10
Total STORAGE			\$572.57		\$572.57
Total charges to 14 for Record Group 121 at Philadelphia			\$572.57		\$572.57
S - San Francisco					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,445	621.35	1,445	621.35
Total STORAGE			\$621.35		\$621.35
Total charges to 14 for Record Group 121 at San Francisco			\$621.35		\$621.35
T - Seattle					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,007	433.01	1,007	433.01

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)					
Record Group 121 (continued)					
T - Seattle (continued)					
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	183	100.65	183	100.65
Total STORAGE			\$533.66		\$533.66
Total charges to 14 for Record Group 121 at Seattle			\$533.66		\$533.66
V - Denver					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	4	1.72	4	1.72
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	150	82.50	150	82.50
Total STORAGE			\$84.22		\$84.22
Total charges to 14 for Record Group 121 at Denver			\$84.22		\$84.22
W - Washington					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	2,345	1,008.35	2,345	1,008.35
S3 - STORAGE - Classified	\$ 1.50/ CF/month	389	583.50	389	583.50
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	125	68.75	125	68.75
Total STORAGE			\$1,660.60		\$1,660.60
Total charges to 14 for Record Group 121 at Washington			\$1,660.60		\$1,660.60
Total charges to 14 for Record Group 121			\$8,875.67		\$8,875.67
Record Group 135					
M - St Louis (ANNEX)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	8	3.44	8	3.44
Total STORAGE			\$3.44		\$3.44
Total charges to 14 for Record Group 135 at St Louis (ANNEX)			\$3.44		\$3.44
Total charges to 14 for Record Group 135			\$3.44		\$3.44
Record Group 137					
C - Chicago					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	5	2.15	5	2.15
Total STORAGE			\$2.15		\$2.15

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Charge Code 14 - Public Buildings Service (continued)					
Record Group 137 (continued)					
Total charges to 14 for Record Group 137 at Chicago			\$2.15		\$2.15
P - Philadelphia					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	6	2.58	6	2.58
Total STORAGE			\$2.58		\$2.58
Total charges to 14 for Record Group 137 at Philadelphia			\$2.58		\$2.58
S - San Francisco					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	6	2.58	6	2.58
Total STORAGE			\$2.58		\$2.58
Total charges to 14 for Record Group 137 at San Francisco			\$2.58		\$2.58
T - Seattle					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	74	31.82	74	31.82
Total STORAGE			\$31.82		\$31.82
Total charges to 14 for Record Group 137 at Seattle			\$31.82		\$31.82
Total charges to 14 for Record Group 137			\$39.13		\$39.13
Record Group 269					
A - Atlanta					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	199	85.57	199	85.57
S1 - 8: Storage Adjustment	\$ 0.43/ CF/month	(1)	(0.43)	(1)	(0.43)
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	151	83.05	151	83.05
Total STORAGE			\$168.19		\$168.19
Total charges to 14 for Record Group 269 at Atlanta			\$168.19		\$168.19
C - Chicago					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	16	6.88	16	6.88
Total STORAGE			\$6.88		\$6.88
Total charges to 14 for Record Group 269 at Chicago			\$6.88		\$6.88

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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)					
Record Group 269 (continued)					
D - Dayton					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	2	0.86	2	0.86
Total STORAGE			\$0.86		\$0.86
Total charges to 14 for Record Group 269 at Dayton			\$0.86		\$0.86
F - Fort Worth					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	178	76.54	178	76.54
Total STORAGE			\$76.54		\$76.54
Total charges to 14 for Record Group 269 at Fort Worth			\$76.54		\$76.54
H - Lenexa					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	32	13.76	32	13.76
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	58	31.90	58	31.90
Total STORAGE			\$45.66		\$45.66
Total charges to 14 for Record Group 269 at Lenexa			\$45.66		\$45.66
J - Lee's Summit					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	36	15.48	36	15.48
Total STORAGE			\$15.48		\$15.48
Total charges to 14 for Record Group 269 at Lee's Summit			\$15.48		\$15.48
L - Riverside					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	6	2.58	6	2.58
Total STORAGE			\$2.58		\$2.58
Total charges to 14 for Record Group 269 at Riverside			\$2.58		\$2.58
M - St Louis (ANNEX)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	476	204.68	476	204.68
Total STORAGE			\$204.68		\$204.68

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Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 269 (continued)

Total charges to 14 for Record Group 269 at St Louis (ANNEX)	\$204.68	\$204.68
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P - Philadelphia

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	318	136.74	318	136.74
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Total STORAGE	\$136.74	\$136.74
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Total charges to 14 for Record Group 269 at Philadelphia	\$136.74	\$136.74
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S - San Francisco

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	1	0.43
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Total charges to 14 for Record Group 269 at San Francisco	\$0.43	\$0.43
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W - Washington

Actual Storage Costs for October

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	12	6.60	12	6.60
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Total STORAGE	\$6.60	\$6.60
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Total charges to 14 for Record Group 269 at Washington	\$6.60	\$6.60
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Total charges to 14 for Record Group 269	\$664.64	\$664.64
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Record Group 270

A - Atlanta

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	36	15.48	36	15.48
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Total STORAGE	\$15.48	\$15.48
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Total charges to 14 for Record Group 270 at Atlanta	\$15.48	\$15.48
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Total charges to 14 for Record Group 270	\$15.48	\$15.48
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Record Group 291

A - Atlanta

Actual Storage Costs for October

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	58	31.90	58	31.90
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Total STORAGE	\$31.90	\$31.90
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Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 291 (continued)

Total charges to 14 for Record Group 291 at Atlanta	\$31.90	\$31.90
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B - Boston

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	89	38.27	89	38.27
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	306	168.30	306	168.30
Total STORAGE			\$206.57		\$206.57

Total charges to 14 for Record Group 291 at Boston	\$206.57	\$206.57
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C - Chicago

Actual Storage Costs for October

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	2	1.10	2	1.10
Total STORAGE			\$1.10		\$1.10

Total charges to 14 for Record Group 291 at Chicago	\$1.10	\$1.10
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F - Fort Worth

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	44	18.92	44	18.92
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	478	262.90	478	262.90
Total STORAGE			\$281.82		\$281.82

Total charges to 14 for Record Group 291 at Fort Worth	\$281.82	\$281.82
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J - Lee's Summit

Actual Storage Costs for October

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	33	18.15	33	18.15
Total STORAGE			\$18.15		\$18.15

Total charges to 14 for Record Group 291 at Lee's Summit	\$18.15	\$18.15
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S - San Francisco

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	233	100.19	233	100.19
Total STORAGE			\$100.19		\$100.19

Total charges to 14 for Record Group 291 at San Francisco	\$100.19	\$100.19
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T - Seattle

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	3	1.29	3	1.29
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<u>Charge Code 14 - Public Buildings Service</u> (continued)					
<u>Record Group 291</u> (continued)					
T - Seattle (continued)					
Total STORAGE		\$1.29		\$1.29	
Total charges to 14 for Record Group 291 at Seattle		\$1.29		\$1.29	
W - Washington					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	21	9.03	21	9.03
S3 - STORAGE - Classified	\$ 1.50/ CF/month	14	21.00	14	21.00
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	98	53.90	98	53.90
Total STORAGE		\$83.93		\$83.93	
Total charges to 14 for Record Group 291 at Washington		\$83.93		\$83.93	
Total charges to 14 for Record Group 291		\$724.95		\$724.95	
Total Storage and Services for Charge Code 14		\$10,448.87		\$10,448.87	

Charge Code 31 - Office of the Chief Info Offic

Record Group 234

A - Atlanta

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	981	421.83	981	421.83
S1 - 8: Storage Adjustment	\$ 0.43/ CF/month	(26)	(11.18)	(26)	(11.18)
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	77	42.35	77	42.35
Total STORAGE			\$453.00		\$453.00

Total charges to 31 for Record Group 234 at Atlanta \$453.00 \$453.00

M - St Louis (ANNEX)

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	369	158.67	369	158.67
Total STORAGE			\$158.67		\$158.67

Total charges to 31 for Record Group 234 at St Louis (ANNEX) \$158.67 \$158.67

W - Washington

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	235	101.05	235	101.05
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		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic (continued)					
Record Group 234 (continued)					
W - Washington (continued)					
	Total STORAGE		\$101.05		\$101.05
Total charges to 31 for Record Group 234 at Washington			\$101.05		\$101.05
Total charges to 31 for Record Group 234			\$712.72		\$712.72
Record Group 270					
A - Atlanta					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	22	9.46	22	9.46
	Total STORAGE		\$9.46		\$9.46
Total charges to 31 for Record Group 270 at Atlanta			\$9.46		\$9.46
M - St Louis (ANNEX)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	80	34.40	80	34.40
	Total STORAGE		\$34.40		\$34.40
Total charges to 31 for Record Group 270 at St Louis (ANNEX)			\$34.40		\$34.40
W - Washington					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	1	0.43
Total charges to 31 for Record Group 270 at Washington			\$0.43		\$0.43
Total charges to 31 for Record Group 270			\$44.29		\$44.29
Record Group 291					
W - Washington					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,306	561.58	1,306	561.58
S3 - STORAGE - Classified	\$ 1.50/ CF/month	1	1.50	1	1.50
ST - STORAGE Textual Env Control	\$ 0.55/ CF/month	520	286.00	520	286.00
	Total STORAGE		\$849.08		\$849.08
Total charges to 31 for Record Group 291 at Washington			\$849.08		\$849.08
Total charges to 31 for Record Group 291			\$849.08		\$849.08

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Total Storage and Services for Charge Code 31		\$1,606.09		\$1,606.09

Charge Code 39 - Office of Regional Operations

Record Group 269

A - Atlanta

Actual Storage Costs for October

S1 - STORAGE Standard	\$ 0.43/ CF/month	3	1.29	3	1.29
Total STORAGE			\$1.29		\$1.29

Total charges to 39 for Record Group 269 at Atlanta	\$1.29	\$1.29
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Total charges to 39 for Record Group 269	\$1.29	\$1.29
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Total Storage and Services for Charge Code 39	\$1.29	\$1.29
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Charge Code 50 - Federal Acquisitions Service

Record Group 137

A - Atlanta

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	874	375.82	874	375.82
Total STORAGE			\$375.82		\$375.82

Total charges to 50 for Record Group 137 at Atlanta	\$375.82	\$375.82
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C - Chicago

Actual Storage Costs for October

S1 STORAGE - Standard	\$ 0.43/ CF/month	1,386	595.98	1,386	595.98
Total STORAGE			\$595.98		\$595.98

Total charges to 50 for Record Group 137 at Chicago	\$595.98	\$595.98
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F - Fort Worth

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	31	13.33	31	13.33
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	1	0.55
Total STORAGE			\$13.88		\$13.88

Total charges to 50 for Record Group 137 at Fort Worth	\$13.88	\$13.88
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H - Lenexa

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Charge Code 50 - Federal Acquisitions Service (continued)					
Record Group 137 (continued)					
H - Lenexa (continued)					
Actual Storage Costs for October					
S1 - STORAGE Standard	\$ 0.43/ CF/month	51	21.93	51	21.93
Total STORAGE			\$21.93		\$21.93
Total charges to 50 for Record Group 137 at Lenexa			\$21.93		\$21.93
J - Lee's Summit					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	11	4.73	11	4.73
Total STORAGE			\$4.73		\$4.73
Total charges to 50 for Record Group 137 at Lee's Summit			\$4.73		\$4.73
M - St Louis (ANNEX)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	199	85.57	199	85.57
Total STORAGE			\$85.57		\$85.57
Total charges to 50 for Record Group 137 at St Louis (ANNEX)			\$85.57		\$85.57
P - Philadelphia					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,621	697.03	1,621	697.03
Total STORAGE			\$697.03		\$697.03
Total charges to 50 for Record Group 137 at Philadelphia			\$697.03		\$697.03
S - San Francisco					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	1	0.43
Total charges to 50 for Record Group 137 at San Francisco			\$0.43		\$0.43
T - Seattle					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,009	433.87	1,009	433.87
Total STORAGE			\$433.87		\$433.87
Total charges to 50 for Record Group 137 at Seattle			\$433.87		\$433.87
W - Washington					

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Charge Code 50 - Federal Acquisitions Service (continued)					
Record Group 137 (continued)					
W - Washington (continued)					
Actual Storage Costs for October					
S1 - STORAGE Standard	\$ 0.43/ CF/month	2,552	1,097.36	2,552	1,097.36
S3 - STORAGE - Classified	\$ 1.50/ CF/month	11	16.50	11	16.50
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	5	2.75	5	2.75
Total STORAGE			\$1,116.61		\$1,116.61
Total charges to 50 for Record Group 137 at Washington			\$1,116.61		\$1,116.61
Total charges to 50 for Record Group 137			\$3,345.85		\$3,345.85
Record Group 269					
A - Atlanta					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	225	96.75	225	96.75
Total STORAGE			\$96.75		\$96.75
Total charges to 50 for Record Group 269 at Atlanta			\$96.75		\$96.75
C - Chicago					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	28	12.04	28	12.04
Total STORAGE			\$12.04		\$12.04
Total charges to 50 for Record Group 269 at Chicago			\$12.04		\$12.04
D - Dayton					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	62	26.66	62	26.66
Total STORAGE			\$26.66		\$26.66
Total charges to 50 for Record Group 269 at Dayton			\$26.66		\$26.66
H - Lenexa					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	209	89.87	209	89.87
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	1	0.55
Total STORAGE			\$90.42		\$90.42
Total charges to 50 for Record Group 269 at Lenexa			\$90.42		\$90.42

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service				
	<i>(continued)</i>			

Record Group 269 *(continued)*

J - Lee's Summit

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	11	4.73	11	4.73
Total STORAGE			\$4.73		\$4.73

Total charges to 50 for Record Group 269 at Lee's Summit	\$4.73	\$4.73
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L - Riverside

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	24	10.32	24	10.32
Total STORAGE			\$10.32		\$10.32

Total charges to 50 for Record Group 269 at Riverside	\$10.32	\$10.32
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M - St Louis (ANNEX)

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	99	42.57	99	42.57
Total STORAGE			\$42.57		\$42.57

Total charges to 50 for Record Group 269 at St Louis (ANNEX)	\$42.57	\$42.57
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P - Philadelphia

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1	0.43	1	0.43
Total charges to 50 for Record Group 269 at Philadelphia			\$0.43		\$0.43

S - San Francisco

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	2	0.86	2	0.86
Total STORAGE			\$0.86		\$0.86

Total charges to 50 for Record Group 269 at San Francisco	\$0.86	\$0.86
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Total charges to 50 for Record Group 269	\$284.78	\$284.78
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Record Group 352

A - Atlanta

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	8	3.44	8	3.44
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(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)					
Record Group 352 (continued)					
A - Atlanta (continued)					
	Total STORAGE		\$3.44		\$3.44
Total charges to 50 for Record Group 352 at Atlanta			\$3.44		\$3.44
C - Chicago					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	344	147.92	344	147.92
	Total STORAGE		\$147.92		\$147.92
Total charges to 50 for Record Group 352 at Chicago			\$147.92		\$147.92
M - St Louis (ANNEX)					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	16	6.88	16	6.88
SN - STORAGE - Non-Text Env Control	\$ 0.90/ CF/month	1	0.90	1	0.90
	Total STORAGE		\$7.78		\$7.78
Total charges to 50 for Record Group 352 at St Louis (ANNEX)			\$7.78		\$7.78
P - Philadelphia					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	88	37.84	88	37.84
	Total STORAGE		\$37.84		\$37.84
Total charges to 50 for Record Group 352 at Philadelphia			\$37.84		\$37.84
W - Washington					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	37	15.91	37	15.91
	Total STORAGE		\$15.91		\$15.91
Total charges to 50 for Record Group 352 at Washington			\$15.91		\$15.91
Total charges to 50 for Record Group 352			\$212.89		\$212.89
Total Storage and Services for Charge Code 50			\$3,843.52		\$3,843.52

Charge Code R2 - Region 2 - New York

Record Group 121

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
<u>Charge Code R2 - Region 2 - New York</u>		<u>(continued)</u>			
<u>Record Group 121</u>		<u>(continued)</u>			
P - Philadelphia					
.....					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	4	1.72	4	1.72
Total STORAGE			\$1.72		\$1.72
Total charges to R2 for Record Group 121 at Philadelphia			\$1.72		\$1.72
Total charges to R2 for Record Group 121			\$1.72		\$1.72
Total Storage and Services for Charge Code R2			\$1.72		\$1.72

Charge Code R3 - Region 3 - Philadelphia

Record Group 121

P - Philadelphia

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	1,950	838.50	1,950	838.50
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	43	23.65	43	23.65
Total STORAGE			\$862.15		\$862.15

Total charges to R3 for Record Group 121 at Philadelphia **\$862.15** **\$862.15**

Total charges to R3 for Record Group 121 **\$862.15** **\$862.15**

Record Group 137

P - Philadelphia

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	327	140.61	327	140.61
Total STORAGE			\$140.61		\$140.61

Total charges to R3 for Record Group 137 at Philadelphia **\$140.61** **\$140.61**

Total charges to R3 for Record Group 137 **\$140.61** **\$140.61**

Total Storage and Services for Charge Code R3 **\$1,002.76** **\$1,002.76**

Charge Code R4 - Region 4 - Atlanta

Record Group 269

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R4 - Region 4 - Atlanta		(continued)			
Record Group 269		(continued)			
A - Atlanta					
Actual Storage Costs for October					
S1 - STORAGE - Standard	\$ 0.43/ CF/month	93	39.99	93	39.99
Total STORAGE			\$39.99		\$39.99
Total charges to R4 for Record Group 269 at Atlanta			\$39.99		\$39.99
Total charges to R4 for Record Group 269			\$39.99		\$39.99
Total Storage and Services for Charge Code R4			\$39.99		\$39.99

Charge Code R6 - Region 6 - Kansas City, MO

Record Group 121

H - Lenexa

Actual Storage Costs for October

ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	37	20.35	37	20.35
Total STORAGE			\$20.35		\$20.35

Total charges to R6 for Record Group 121 at Lenexa	\$20.35	\$20.35
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Total charges to R6 for Record Group 121	\$20.35	\$20.35
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Record Group 269

H - Lenexa

Actual Storage Costs for October

S1 - STORAGE - Standard	\$ 0.43/ CF/month	97	41.71	97	41.71
ST - STORAGE - Textual Env Control	\$ 0.55/ CF/month	1	0.55	1	0.55
Total STORAGE			\$42.26		\$42.26

Total charges to R6 for Record Group 269 at Lenexa	\$42.26	\$42.26
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Total charges to R6 for Record Group 269	\$42.26	\$42.26
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Total Storage and Services for Charge Code R6	\$62.61	\$62.61
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Charge Code R7 - Region 7 - Fort Worth

Record Group 121

(continued on next page)

October 2020 Detailed Statement

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National Archives and Records Administration
Federal Records Center Program
Level 5 - Records Center Summary

General Services Administration
 General Services Administration

Invoice Number: AF219044OCT
Agreement Number: AF219044

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R7 - Region 7 - Fort Worth (continued)						
Record Group 121 (continued)						
F - Fort Worth						
Actual Storage Costs for October						
ST - STORAGE	Textual Env Control	\$ 0.55/ CF/month	19	10.45	19	10.45
Total STORAGE				\$10.45		\$10.45
Total charges to R7 for Record Group 121 at Fort Worth				\$10.45		\$10.45
Total charges to R7 for Record Group 121				\$10.45		\$10.45
Record Group 269						
F - Fort Worth						
Actual Storage Costs for October						
S1 - STORAGE - Standard		\$ 0.43/ CF/month	82	35.26	82	35.26
Total STORAGE				\$35.26		\$35.26
Total charges to R7 for Record Group 269 at Fort Worth				\$35.26		\$35.26
Total charges to R7 for Record Group 269				\$35.26		\$35.26
Record Group 291						
F - Fort Worth						
Actual Storage Costs for October						
ST - STORAGE - Textual Env Control		\$ 0.55/ CF/month	10	5.50	10	5.50
Total STORAGE				\$5.50		\$5.50
Total charges to R7 for Record Group 291 at Fort Worth				\$5.50		\$5.50
Total charges to R7 for Record Group 291				\$5.50		\$5.50
Total Storage and Services for Charge Code R7				\$51.21		\$51.21

Current Month

\$23,485.20

YTD

\$23,485.20

Notes:

Additional billing detail is available by contacting your account representative.

September 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration

General Services Administration
ROBERT SMUDGE
1800 F Street, NW Room 1033B
Washington, DC 20405

Invoice Number: AF209044SEP

Agreement Number: AF209044

Agency Locator Code: 47000017

Customer Number: 24

BPD Customer Code: 125182225

Funding Doc/Ref Nbr:

NARA Account Representative

Arthur Hawkins
arthur.hawkins@nara.gov

Phone: (301) 837-3499

Fax: (301) 837-1617

September 2020 Statement Amount	\$ 17,149.39
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Agreement Amount: \$475,792.00

YTD Invoices: \$212,005.03

Remaining Funds: \$263,786.97

Current Qty	Current \$ Amt	YTD Qty	YTD \$ Amt
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Charge Code 00 - GSA

Record Group 069

W - Washington

Actual Storage Costs for September

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	10	4.00	120	48.00
Total STORAGE			\$4.00		\$48.00

Total charges to 00 for Record Group 069 at Washington	\$4.00	\$48.00
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Total charges to 00 for Record Group 069	\$4.00	\$48.00
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Record Group 121

A - Atlanta

Actual Storage Costs for September

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	12	4.20
Total STORAGE			\$0.35		\$4.20

Total charges to 00 for Record Group 121 at Atlanta	\$0.35	\$4.20
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B - Boston

Actual Storage Costs for September

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	36	10.44
Total STORAGE			\$3.48		\$36.36

Actual Service Costs for September

Description	Rate	Qty	\$ Amt	YTD Qty	YTD \$ Amt
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	40	280.00
Total SERVICE			\$0.00		\$280.00

Total charges to 00 for Record Group 121 at Boston	\$3.48	\$316.36
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C - Chicago

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

C - Chicago (continued)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	891	213.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	99	28.71	297	86.13
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	204	71.40	2,448	856.80
Total STORAGE			\$100.11		\$1,156.77

Total charges to 00 for Record Group 121 at Chicago	\$100.11	\$1,156.77
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F - Fort Worth

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,463	1,311.12
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	607	176.03	1,821	528.09
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	297	103.95	3,564	1,247.40
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	128	37.12	1,536	445.44
Total STORAGE			\$317.10		\$3,532.05

Actual Service Costs for September

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$13.00

Total charges to 00 for Record Group 121 at Fort Worth	\$317.10	\$3,545.05
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H - Lenexa

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,842	442.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	119	34.51	357	103.53
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	371	129.85
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	37	10.73	444	128.76
Total STORAGE			\$45.24		\$804.22

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
Total SERVICE			\$0.00		\$93.75

Total charges to 00 for Record Group 121 at Lenexa	\$45.24	\$897.97
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J - Lee's Summit

Actual Storage Costs for September

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	12	3.48	144	41.76
Total STORAGE			\$3.48		\$41.76

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

Total charges to 00 for Record Group 121 at Lee's Summit	\$3.48	\$41.76
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L - Riverside

Actual Storage Costs for September

S1 STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	3	0.87
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	36	12.60
Total STORAGE			\$1.34		\$15.63

Total charges to 00 for Record Group 121 at Riverside	\$1.34	\$15.63
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P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,296	311.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	129	37.41	417	120.93
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	92	32.20	1,104	386.40
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	108	31.32
Total STORAGE			\$72.22		\$849.69

Total charges to 00 for Record Group 121 at Philadelphia	\$72.22	\$849.69
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S - San Francisco

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,152	276.48
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	128	37.12	384	111.36
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	12	4.20
Total STORAGE			\$37.47		\$392.04

Actual Service Costs for September

H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25
Total SERVICE			\$0.00		\$18.25

Total charges to 00 for Record Group 121 at San Francisco	\$37.47	\$410.29
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T - Seattle

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	65	15.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	13	3.77	39	11.31
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	5	1.45	60	17.40
Total STORAGE			\$5.22		\$44.31

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
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September 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 121 (continued)

T - Seattle (continued)

A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
Total SERVICE			\$0.00		\$93.75

Total charges to 00 for Record Group 121 at Seattle			\$5.22		\$138.06
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W - Washington

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	396	138.60	4,752	1,663.20
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	1	0.40	12	4.80
Total STORAGE			\$139.00		\$1,668.00

Total charges to 00 for Record Group 121 at Washington			\$139.00		\$1,668.00
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Total charges to 00 for Record Group 121			\$725.01		\$9,043.78
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Record Group 137

C - Chicago

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	82	28.70	984	344.40
Total STORAGE			\$28.70		\$344.40

Total charges to 00 for Record Group 137 at Chicago			\$28.70		\$344.40
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H - Lenexa

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	36	12.60
Total STORAGE			\$1.05		\$12.60

Total charges to 00 for Record Group 137 at Lenexa			\$1.05		\$12.60
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P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	900	216.00
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	100	29.00	300	87.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	36	12.60	432	151.20
Total STORAGE			\$41.60		\$454.20

Total charges to 00 for Record Group 137 at Philadelphia			\$41.60		\$454.20
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S - San Francisco

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 137 (continued)

S - San Francisco (continued)

Actual Storage Costs for September

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	1,440	345.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	160	46.40	480	139.20
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	964	337.40	11,568	4,048.80
Total STORAGE			\$383.80		\$4,533.60

Total charges to 00 for Record Group 137 at San Francisco	\$383.80	\$4,533.60
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T - Seattle

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,323	317.52
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	147	42.63	441	127.89
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	161	56.35	1,932	676.20
Total STORAGE			\$98.98		\$1,121.61

Total charges to 00 for Record Group 137 at Seattle	\$98.98	\$1,121.61
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W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	297	71.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	0	0.00	33	9.57
S3 - STORAGE - Classified	\$ 0.90/ CF/month	3	2.70	36	32.40
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,210	423.50	14,520	5,082.00
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	12	12.00
Total STORAGE			\$427.20		\$5,207.25

Total charges to 00 for Record Group 137 at Washington	\$427.20	\$5,207.25
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Total charges to 00 for Record Group 137	\$981.33	\$11,673.66
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Record Group 234

A - Atlanta

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	387	92.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	43	12.47	129	37.41
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	4	1.40	48	16.80
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	91	26.39	1,092	316.68
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	27	10.80	324	129.60
Total STORAGE			\$51.06		\$593.37

Total charges to 00 for Record Group 234 at Atlanta	\$51.06	\$593.37
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September 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 234 (continued)

W - Washington

Actual Storage Costs for September

SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	126	50.40	1,512	604.80
Total STORAGE			\$50.40		\$604.80

Total charges to 00 for Record Group 234 at Washington	\$50.40	\$604.80
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Total charges to 00 for Record Group 234	\$101.46	\$1,198.17
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Record Group 269

A - Atlanta

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	29	10.15	348	121.80
Total STORAGE			\$10.15		\$121.80

Actual Service Costs for September

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$13.00

Total charges to 00 for Record Group 269 at Atlanta	\$10.15	\$134.80
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C - Chicago

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	114	39.90	1,368	478.80
Total STORAGE			\$39.90		\$478.80

Total charges to 00 for Record Group 269 at Chicago	\$39.90	\$478.80
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D - Dayton

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	36	12.60
Total STORAGE			\$1.05		\$12.60

Total charges to 00 for Record Group 269 at Dayton	\$1.05	\$12.60
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H - Lenexa

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	382	91.68
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	37	10.73	111	32.19
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	26	9.10	312	109.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	24	6.96

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 269 (continued)

H - Lenexa (continued)

Total STORAGE	\$20.41	\$240.03
Total charges to 00 for Record Group 269 at Lenexa	\$20.41	\$240.03

P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,241	537.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	230	66.70	690	200.10
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	58	20.30	718	251.30
Total STORAGE			\$87.00		\$989.24

Actual Service Costs for September

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	12	84.00
Total SERVICE			\$0.00		\$84.00

Total charges to 00 for Record Group 269 at Philadelphia	\$87.00	\$1,073.24
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W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	720	172.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	80	23.20	240	69.60
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	584	204.40	7,024	2,458.40
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	1	1.00	12	12.00
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	12	12.00
Total STORAGE			\$229.60		\$2,724.80

Actual Service Costs for September

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	4	28.00
Total SERVICE			\$0.00		\$28.00

Total charges to 00 for Record Group 269 at Washington	\$229.60	\$2,752.80
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Total charges to 00 for Record Group 269	\$388.11	\$4,692.27
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Record Group 270

A - Atlanta

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	333	79.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	37	10.73	111	32.19
Total STORAGE			\$10.73		\$112.11

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 270 (continued)

Total charges to 00 for Record Group 270 at Atlanta	\$10.73	\$112.11
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Total charges to 00 for Record Group 270	\$10.73	\$112.11
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Record Group 291

F - Fort Worth

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	36	10.44
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	14	4.06	168	48.72
Total STORAGE			\$7.54		\$85.08

Total charges to 00 for Record Group 291 at Fort Worth	\$7.54	\$85.08
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S - San Francisco

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	711	170.64
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	79	22.91	237	68.73
Total STORAGE			\$22.91		\$239.37

Actual Service Costs for September

H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	2	36.50
Total SERVICE			\$0.00		\$36.50

Total charges to 00 for Record Group 291 at San Francisco	\$22.91	\$275.87
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Total charges to 00 for Record Group 291	\$30.45	\$360.95
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Record Group 352

H - Lenexa

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	31	10.85	372	130.20
Total STORAGE			\$10.85		\$130.20

Total charges to 00 for Record Group 352 at Lenexa	\$10.85	\$130.20
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M - St Louis (ANNEX)

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	424	148.40
Total STORAGE			\$0.00		\$148.40

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 00 - GSA				
	(continued)			

Record Group 352 (continued)

Total charges to 00 for Record Group 352 at St Louis (ANNEX)	\$0.00	\$148.40
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W - Washington

Actual Storage Costs for September

S5 STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	10	3.50	120	42.00
Total STORAGE			\$3.50		\$42.00

Total charges to 00 for Record Group 352 at Washington	\$3.50	\$42.00
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Total charges to 00 for Record Group 352	\$14.35	\$320.60
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Total Storage and Services for Charge Code 00	\$2,255.44	\$27,449.54
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Charge Code 02 - Office of Acquisition Policy

Record Group 269

W Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	153	36.72
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	17	4.93	51	14.79
Total STORAGE			\$4.93		\$51.51

Total charges to 02 for Record Group 269 at Washington	\$4.93	\$51.51
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Total charges to 02 for Record Group 269	\$4.93	\$51.51
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Total Storage and Services for Charge Code 02	\$4.93	\$51.51
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Charge Code 03 - Office of the CFO

Record Group 269

F - Fort Worth

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	747	179.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	83	24.07	249	72.21
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	25	8.75	300	105.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	24	6.96
Total STORAGE			\$33.40		\$363.45

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 03 - Office of the CFO				
	(continued)			

Record Group 269 (continued)

Total charges to 03 for Record Group 269 at Fort Worth	\$33.40	\$363.45
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T - Seattle

Actual Storage Costs for September

S1 STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	36	10.44
Total STORAGE			\$3.48		\$36.36

Total charges to 03 for Record Group 269 at Seattle	\$3.48	\$36.36
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W Wa hington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	72	17.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	8	2.32	24	6.96
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	44	15.40	528	184.80
Total STORAGE			\$17.72		\$209.04

Total charges to 03 for Record Group 269 at Washington	\$17.72	\$209.04
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Total charges to 03 for Record Group 269	\$54.60	\$608.85
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Total Storage and Services for Charge Code 03	\$54.60	\$608.85
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Charge Code 04 - Office of the Inspector Genera

Record Group 269

A - Atlanta

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	34	11.90	408	142.80
Total STORAGE			\$11.90		\$142.80

Total charge to 04 for Record Group 269 at Atlanta	\$11.90	\$142.80
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C - Chicago

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	18	6.30	216	75.60
ST - STORAGE Textual Env Control	\$ 0.29/ CF/month	11	3.19	132	38.28
Total STORAGE			\$9.49		\$113.88

Total charges to 04 for Record Group 269 at Chicago	\$9.49	\$113.88
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(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 04 - Office of the Inspector General (continued)				

Record Group 269 (continued)

H - Lenexa

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	96	33.60	1,152	403.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1	0.29	12	3.48
Total STORAGE			\$33.89		\$406.68

Total charges to 04 for Record Group 269 at Lenexa	\$33.89	\$406.68
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P - Philadelphia

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	26	9.10	312	109.20
Total STORAGE			\$9.10		\$109.20

Total charges to 04 for Record Group 269 at Philadelphia	\$9.10	\$109.20
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S - San Francisco

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
Total SERVICE			\$0.00		\$45.00

Total charges to 04 for Record Group 269 at San Francisco	\$0.00	\$45.00
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W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	108	25.92
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	12	3.48	36	10.44
S2 - STORAGE - Cont. Unclass. Info.-Sp	\$ 0.55/ CF/month	7	3.85	84	46.20
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	76	26.60	912	319.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1	0.29	12	3.48
Total STORAGE			\$34.22		\$405.24

Total charges to 04 for Record Group 269 at Washington	\$34.22	\$405.24
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Total charges to 04 for Record Group 269	\$98.60	\$1,222.80
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Total Storage and Services for Charge Code 04	\$98.60	\$1,222.80
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Charge Code 06 - Office of Govt-wide Policy

Record Group 269

W - Washington

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 06 - Office of Govt-wide Policy (continued)					
Record Group 269 (continued)					
W - Washington (continued)					
Actual Storage Costs for September					
S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	279	66.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	31	8.99	93	26.97
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	12	4.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	108	31.32
Total STORAGE			\$11.95		\$129.45
Total charges to 06 for Record Group 269 at Washington			\$11.95		\$129.45
Total charges to 06 for Record Group 269			\$11.95		\$129.45
Total Storage and Service for Charge Code 06			\$11.95		\$129.45

Charge Code 11 - Office of General Counsel

Record Group 269

A - Atlanta

Actual Storage Costs for September					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	27	7.83
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	85	29.75	1,020	357.00
Total STORAGE			\$32.36		\$384.27
Total charges to 11 for Record Group 269 at Atlanta			\$32.36		\$384.27

C - Chicago

Actual Storage Costs for September					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	20	7.00	240	84.00
Total STORAGE			\$7.00		\$84.00
Total charges to 11 for Record Group 269 at Chicago			\$7.00		\$84.00

F Fort Worth

Actual Storage Costs for September					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	45	10.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	5	1.45	15	4.35
Total STORAGE			\$1.45		\$15.15
Total charges to 11 for Record Group 269 at Fort Worth			\$1.45		\$15.15

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 11 - Office of General Counsel				
	(continued)			

Record Group 269 (continued)

T - Seattle

Actual Storage Costs for September

S5 - STORAGE Standard Past Disp Date	\$ 0.35/ CF/month	14	4.90	168	58.80
Total STORAGE			\$4.90		\$58.80

Total charges to 11 for Record Group 269 at Seattle			\$4.90		\$58.80
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W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	990	237.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	110	31.90	330	95.70
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	40	14.00	480	168.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	397	138.95	7,750	2,712.50
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	1	1.00	12	12.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	195	56.55	2,340	678.60
ST - 8: Storage Adjustment	\$ 0.29/ CF/month	(5)	(1.45)	(60)	(17.40)
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	4,477	1,790.80	53,724	21,489.60
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	2	0.80	24	9.60
Total STORAGE			\$2,032.55		\$25,386.20

Actual Service Costs for September

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	391	2,737.00
Total SERVICE			\$0.00		\$2,737.00

Total charges to 11 for Record Group 269 at Washington			\$2,032.55		\$28,123.20
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Total charges to 11 for Record Group 269			\$2,078.26		\$28,665.42
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Record Group 291

F - Fort Worth

Actual Storage Costs for September

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	24	6.96
Total STORAGE			\$0.58		\$6.96

Total charges to 11 for Record Group 291 at Fort Worth			\$0.58		\$6.96
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Total charges to 11 for Record Group 291			\$0.58		\$6.96
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Total Storage and Services for Charge Code 11			\$2,078.84		\$28,672.38
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Charge Code 12 - Civ Board of Contract Appeals

(continued on next page)

September 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 12 - Civ Board of Contract Appeals				
	(continued)			

Record Group 269

P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	2,640	633.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	288	83.52	864	250.56
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	24	8.40	336	117.60
Total STORAGE			\$91.92		\$1,001.76

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	48	180.00
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	120	840.00
Total SERVICE			\$0.00		\$1,065.00

Total charges to 12 for Record Group 269 at Philadelphia	\$91.92	\$2,066.76
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W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	960	230.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	120	34.80	360	104.40
S3 - STORAGE - Classified	\$ 0.90/ CF/month	120	108.00	1,440	1,296.00
Total STORAGE			\$142.80		\$1,630.80

Actual Service Costs for September

A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	72	270.00
F3 - REFILES - Classified Box	\$ 10.00/ Box	0	0.00	1	10.00
H1 - HANDLING - WNRC Truck Zone 2	\$ 340.00/ Trip	0	0.00	1	340.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25
L2 - LABOR - Technician	\$ 70.00/ Hour	0.00	0.00	2.00	140.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$800.05

Total charges to 12 for Record Group 269 at Washington	\$142.80	\$2,430.85
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Total charges to 12 for Record Group 269	\$234.72	\$4,497.61
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Total Storage and Services for Charge Code 12	\$234.72	\$4,497.61
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Charge Code 14 - Public Buildings Service

Record Group 069

J - Lee's Summit

(continued on next page)



National Archives and Records Administration
Federal Records Center Program
Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
(continued)				

Record Group 069 **(continued)**

J - Lee's Summit **(continued)**

Actual Storage Costs for September

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	2,619	628.56
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	291	84.39	873	253.17
Total STORAGE			\$84.39		\$881.73

Total charges to 14 for Record Group 069 at Lee's Summit	\$84.39	\$881.73
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M - St Louis (ANNEX)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	3	0.87
Total STORAGE			\$0.29		\$3.03

Total charges to 14 for Record Group 069 at St Louis (ANNEX)	\$0.29	\$3.03
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Total charges to 14 for Record Group 069	\$84.68	\$884.76
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Record Group 121

A - Atlanta

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,035	248.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	115	33.35	345	100.05
S1 - 8: Storage Adjustment	\$ 0.24/ CF/month	0	0.00	(108)	(25.92)
S1 - 9: Storage Adjustment	\$ 0.29/ CF/month	(12)	(3.48)	(36)	(10.44)
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	3	1.05	36	12.60
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(2)	(0.70)	(24)	(8.40)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	587	205.45	7,044	2,465.40
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	184	53.36	2,164	627.56
Total STORAGE			\$289.03		\$3,409.25

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	13	48.75
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
N1 - INTERFILES - Standard (Known Loca	\$ 4.50/ File	0	0.00	1	4.50
R2 - REFERENCE - Standard File	\$ 4.95/ File	0	0.00	2	9.90
Total SERVICE			\$0.00		\$166.15

Total charges to 14 for Record Group 121 at Atlanta	\$289.03	\$3,575.40
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B - Boston

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

Charge Code 14 - Public Buildings Service (continued)

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
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Record Group 121 (continued)

B - Boston (continued)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,625	1,350.00
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	625	181.25	1,875	543.75
Total STORAGE			\$181.25		\$1,893.75

Actual Service Costs for September

A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	86	322.50
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	59	413.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	9	117.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	4	73.00
HA - HANDLING - Metro Courier trip	\$ 31.50/ Trip	0	0.00	1	31.50
HB - HANDLING - Metro Courier Package	\$ 1.60/ Pkg	0	0.00	86	137.60
L1 - LABOR - Aide - Level 2	\$ 56.15/ Hour	0.00	0.00	3.25	182.49
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	13	57.20
Total SERVICE			\$0.00		\$1,334.29

Total charges to 14 for Record Group 121 at Boston **\$181.25** **\$3,228.04**

C - Chicago

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	22,149	5,315.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	2,461	713.69	7,383	2,141.07
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3,256	1,139.60	39,072	13,675.20
S5 - 8: Storage Adjustment	\$ 0.35/ CF/month	(1)	(0.35)	(12)	(4.20)
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	178	51.62	1,804	523.16
Total STORAGE			\$1,904.56		\$21,650.99

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	9	405.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	166	622.50
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
Total SERVICE			\$0.00		\$1,040.50

Total charges to 14 for Record Group 121 at Chicago **\$1,904.56** **\$22,691.49**

F - Fort Worth

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	5,697	1,367.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	633	183.57	1,899	550.71
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	446	156.10	5,352	1,873.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	495	143.55	5,940	1,722.60
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	16	6.40	192	76.80

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 121 (continued)

F - Fort Worth (continued)

Total STORAGE		\$489.62		\$5,590.59
<hr/>				
Actual Service Costs for September				
A1 - TRANSFERS Standard	\$ 3.75/ Cubic Ft	0	0.00	2 7.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1 4.40
Total SERVICE		\$0.00		\$11.90
<hr/>				
Total charges to 14 for Record Group 121 at Fort Worth		\$489.62		\$5,602.49

H - Lenexa

Actual Storage Costs for September				
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	4,049 971.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	291	84.39	873 253.17
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	25	8.75	378 132.30
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	67	19.43	804 233.16
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	11	4.40	132 52.80
Total STORAGE		\$116.97		\$1,643.19
<hr/>				
Total charges to 14 for Record Group 121 at Lenexa		\$116.97		\$1,643.19

J - Lee's Summit

Actual Storage Costs for September				
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	14,418 3,460.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,602	464.58	4,806 1,393.74
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	12 4.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1,044	302.76	12,528 3,633.12
Total STORAGE		\$767.69		\$8,491.38
<hr/>				
Actual Service Costs for September				
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1 13.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1 4.40
Total SERVICE		\$0.00		\$17.40
<hr/>				
Total charges to 14 for Record Group 121 at Lee's Summit		\$767.69		\$8,508.78

M - St Louis (ANNEX)

Actual Storage Costs for September				
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,200 420.00
Total STORAGE		\$0.00		\$420.00
<hr/>				
Total charges to 14 for Record Group 121 at St Louis (ANNEX)		\$0.00		\$420.00

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
<i>(continued)</i>				

Record Group 121 *(continued)*

P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,269	784.56
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	345	100.05	1,071	310.59
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	985	344.75	11,822	4,137.70
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	24	6.96
Total STORAGE			\$445.38		\$5,239.81

Actual Service Costs for September

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	2	14.00
Total SERVICE			\$0.00		\$14.00

Total charges to 14 for Record Group 121 at Philadelphia	\$445.38	\$5,253.81
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S - San Francisco

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	11,043	2,650.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,227	355.83	3,681	1,067.49
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	12	4.20	144	50.40
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	206	72.10	2,472	865.20
Total STORAGE			\$432.13		\$4,633.41

Actual Service Costs for September

F1 - REFILES - Standard Box	\$ 4.75/ Box	0	0.00	2	9.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$18.30

Total charges to 14 for Record Group 121 at San Francisco	\$432.13	\$4,651.71
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T - Seattle

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,487	356.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	210	60.90	572	165.88
S3 - STORAGE - Classified	\$ 0.90/ CF/month	0	0.00	12	10.80
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	797	278.95	9,564	3,347.40
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	181	52.49	2,174	630.46
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	2	0.80	24	9.60
Total STORAGE			\$393.14		\$4,521.02

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	1	45.00	5	225.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	29	108.75	55	206.25
F1 - REFILES - Standard Box	\$ 4.75/ Box	1	4.75	1	4.75

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September 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)				

Record Group 121 (continued)

T - Seattle (continued)

H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	1	18.25
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40
Total SERVICE			\$158.50		\$458.65

Total charges to 14 for Record Group 121 at Seattle	\$551.64	\$4,979.67
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V - Denver

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	4	1.40	48	16.80
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	150	43.50	1,860	539.40
Total STORAGE			\$44.90		\$556.20

Total charges to 14 for Record Group 121 at Denver	\$44.90	\$556.20
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W Wa hington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	6,242	1,498.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	693	200.97	2,079	602.91
S3 - STORAGE - Classified	\$ 0.90/ CF/month	45	40.50	540	486.00
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	260	91.00	3,120	1,092.00
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,553	543.55	19,010	6,653.50
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	338	338.00	4,056	4,056.00
S9 - STORAGE - Classified-Past Disp/No	\$ 1.00/ CF/month	6	6.00	72	72.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	77	22.33	924	267.96
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	48	19.20	576	230.40
Total STORAGE			\$1,261.55		\$14,958.85

Total charges to 14 for Record Group 121 at Washington	\$1,261.55	\$14,958.85
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Total charges to 14 for Record Group 121	\$6,484.72	\$76,069.63
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Record Group 135

M - St Louis (ANNEX)

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	96	33.60
Total STORAGE			\$2.80		\$33.60

Total charges to 14 for Record Group 135 at St Louis (ANNEX)	\$2.80	\$33.60
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Total charges to 14 for Record Group 135	\$2.80	\$33.60
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 137

C - Chicago

Actual Storage Costs for September

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	18	4.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	2	0.58	6	1.74
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	36	12.60
Total STORAGE			\$1.63		\$18.66

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
Total SERVICE			\$0.00		\$90.00

Total charges to 14 for Record Group 137 at Chicago	\$1.63	\$108.66
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P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	42	10.08
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6	1.74	18	5.22
Total STORAGE			\$1.74		\$15.30

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	2	90.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	4	15.00
Total SERVICE			\$0.00		\$105.00

Total charges to 14 for Record Group 137 at Philadelphia	\$1.74	\$120.30
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S - San Francisco

Actual Storage Costs for September

S1 - STORAGE Standard	\$ 0.24/ CF/month	0	0.00	54	12.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6	1.74	18	5.22
Total STORAGE			\$1.74		\$18.18

Total charges to 14 for Record Group 137 at San Francisco	\$1.74	\$18.18
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T - Seattle

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	612	146.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	68	19.72	204	59.16
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	6	2.10	72	25.20
Total STORAGE			\$21.82		\$231.24

Total charges to 14 for Record Group 137 at Seattle	\$21.82	\$231.24
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Total charges to 14 for Record Group 137	\$26.93	\$478.38
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Record Group 162

M - St Louis (ANNEX)

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0 00	16	5.60
Total STORAGE			\$0.00		\$5.60

Total charges to 14 for Record Group 162 at St Louis (ANNEX)	\$0.00	\$5.60
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Total charges to 14 for Record Group 162	\$0.00	\$5.60
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Record Group 269

A - Atlanta

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,440	345.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	160	46.40	480	139.20
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	4	1.40	48	16.80
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(1)	(0.35)	(12)	(4.20)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	35	12.25	420	147.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	151	43.79	1,812	525.48
Total STORAGE			\$103.49		\$1,169.88

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0 00	1	45.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	7	26.25
F2 - REFILES Standard File	\$ 4 95/ File	0	0.00	1	4 95
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0 00	1	4.40
Total SERVICE			\$0.00		\$93.60

Total charges to 14 for Record Group 269 at Atlanta	\$103.49	\$1,263.48
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C - Chicago

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	16	5.60	192	67.20
Total STORAGE			\$5.60		\$67.20

Total charges to 14 for Record Group 269 at Chicago	\$5.60	\$67.20
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D - Dayton

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	2	0.70	24	8.40
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 269 (continued)

D - Dayton (continued)

Total STORAGE	\$0.70	\$8.40
Total charges to 14 for Record Group 269 at Dayton	\$0.70	\$8.40

F - Fort Worth

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	927	222.48
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	103	29.87	309	89.61
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	75	26.25	900	315.00
Total STORAGE			\$56.12		\$627.09

Total charges to 14 for Record Group 269 at Fort Worth	\$56.12	\$627.09
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H - Lenexa

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	288	69.12
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	32	9.28	96	27.84
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	58	16.82	696	201.84
Total STORAGE			\$26.10		\$298.80

Total charges to 14 for Record Group 269 at Lenexa	\$26.10	\$298.80
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J - Lee's Summit

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	324	77.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	36	10.44	108	31.32
Total STORAGE			\$10.44		\$109.08

Total charges to 14 for Record Group 269 at Lee's Summit	\$10.44	\$109.08
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L - Riverside

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	54	12.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	6	1.74	18	5.22
Total STORAGE			\$1.74		\$18.18

Total charges to 14 for Record Group 269 at Riverside	\$1.74	\$18.18
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M - St Louis (ANNEX)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	4,780	1,147.20
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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)				

Record Group 269 (continued)

M - St Louis (ANNEX) (continued)

S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	476	138.04	1,428	414.12
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,000	350.00
Total STORAGE			\$138.04		\$1,911.32

Total charges to 14 for Record Group 269 at St Louis (ANNEX)			\$138.04		\$1,911.32
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P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,476	354.24
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	164	47.56	492	142.68
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	154	53.90	1,848	646.80
Total STORAGE			\$101.46		\$1,143.72

Total charges to 14 for Record Group 269 at Philadelphia			\$101.46		\$1,143.72
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S - San Francisco

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	9	2.16
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	3	0.87
Total STORAGE			\$0.29		\$3.03

Total charges to 14 for Record Group 269 at San Francisco			\$0.29		\$3.03
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W - Washington

Actual Storage Costs for September

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	4	1.16	48	13.92
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	8	3.20	96	38.40
Total STORAGE			\$4.36		\$52.32

Total charges to 14 for Record Group 269 at Washington			\$4.36		\$52.32
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Total charges to 14 for Record Group 269			\$448.34		\$5,502.62
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Record Group 270

A - Atlanta

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	324	77.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	36	10.44	108	31.32
Total STORAGE			\$10.44		\$109.08

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 270 (continued)

Total charges to 14 for Record Group 270 at Atlanta	\$10.44	\$109.08
Total charges to 14 for Record Group 270	\$10.44	\$109.08

Record Group 291

A - Atlanta

Actual Storage Costs for September

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	58	16.82	696	201.84
Total STORAGE			\$16.82		\$201.84

Actual Service Costs for September

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
N1 - INTERFILES - Standard (Known Loca	\$ 4.50/ File	0	0.00	1	4.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	1	4.40
Total SERVICE			\$0.00		\$21.90

Total charges to 14 for Record Group 291 at Atlanta	\$16.82	\$223.74
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B - Boston

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	801	192.24
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	89	25.81	267	77.43
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	306	88.74	3,672	1,064.88
Total STORAGE			\$114.55		\$1,334.55

Actual Service Costs for September

H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	4	52.00
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
R2 - REFERENCE - Standard File	\$ 4.95/ File	0	0.00	10	49.50
Total SERVICE			\$0.00		\$110.30

Total charges to 14 for Record Group 291 at Boston	\$114.55	\$1,444.85
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C - Chicago

Actual Storage Costs for September

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	2	0.58	24	6.96
Total STORAGE			\$0.58		\$6.96

Total charges to 14 for Record Group 291 at Chicago	\$0.58	\$6.96
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F - Fort Worth

Actual Storage Costs for September

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Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
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	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service				
	(continued)			

Record Group 291 (continued)

F - Fort Worth

(continued)

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	396	95.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	44	12.76	132	38.28
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	478	138.62	5,736	1,663.44
Total STORAGE			\$151.38		\$1,796.76

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	1	45.00
F1 - REFILES - Standard Box	\$ 4.75/ Box	0	0.00	8	38.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	3	54.75
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	3	13.20
Total SERVICE			\$0.00		\$150.95

Total charges to 14 for Record Group 291 at Fort Worth	\$151.38	\$1,947.71
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J - Lee's Summit

Actual Storage Costs for September

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	33	9.57	396	114.84
Total STORAGE			\$9.57		\$114.84

Total charges to 14 for Record Group 291 at Lee's Summit	\$9.57	\$114.84
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S - San Francisco

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,097	503.28
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	233	67.57	699	202.71
Total STORAGE			\$67.57		\$705.99

Actual Service Costs for September

R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	2	8.80
Total SERVICE			\$0.00		\$8.80

Total charges to 14 for Record Group 291 at San Francisco	\$67.57	\$714.79
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T - Seattle

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	36	12.60
Total STORAGE			\$1.05		\$12.60

Total charges to 14 for Record Group 291 at Seattle	\$1.05	\$12.60
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W - Washington

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

		<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 14 - Public Buildings Service (continued)					
Record Group 291 (continued)					
W - Washington (continued)					
Actual Storage Costs for September					
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	189	45.36
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	21	6.09	63	18.27
S3 - STORAGE - Classified	\$ 0.90/ CF/month	14	12.60	168	151.20
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	98	28.42	1,176	341.04
Total STORAGE			\$47.11		\$555.87
Total charges to 14 for Record Group 291 at Washington			\$47.11		\$555.87
Total charges to 14 for Record Group 291			\$408.63		\$5,021.36
Total Storage and Services for Charge Code 14			\$7,466.54		\$88,105.03

Charge Code 29 - Transition-Outgoing Vice-Pres

Record Group 269					
W - Washington					
Actual Storage Costs for September					
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	96	33.60
Total STORAGE			\$2.80		\$33.60
Total charges to 29 for Record Group 269 at Washington			\$2.80		\$33.60
Total charges to 29 for Record Group 269			\$2.80		\$33.60
Total Storage and Services for Charge Code 29			\$2.80		\$33.60

Charge Code 30 - Office of the Chief People Off

Record Group 269					
M - St Louis (ANNEX)					
Actual Service Costs for September					
AF - TRANSFERS - OPF/EMF (folder)	\$ 4.50/ Item	0	0.00	280	1,260.00
F2 - REFILES - Standard File	\$ 4.95/ File	0	0.00	1	4.95
M1 - PERSONNEL REFERENCE - OPF/EMF L&T	\$ 7.85/ File	0	0.00	13	102.05
M2 - PERSONNEL REFERENCE - OPF/EMF Cor	\$ 43.00/ Case	0	0.00	2	86.00
M9 - PERSONNEL REFERENCE - Negative Fi	\$ 7.00/ Request	2	14.00	8	56.00
Total SERVICE			\$14.00		\$1,509.00

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 30 - Office of the Chief People Off (continued)				
Record Group 269 (continued)				
Total charges to 30 for Record Group 269 at St Louis (ANNEX)		\$14.00		\$1,509.00
Total charges to 30 for Record Group 269		\$14.00		\$1,509.00
Total Storage and Services for Charge Code 30		\$14.00		\$1,509.00

Charge Code 31 - Office of the Chief Info Offic

Record Group 234

A - Atlanta

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	8,541	2,049.84
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	949	275.21	2,847	825.63
S1 - 8: Storage Adjustment	\$ 0.24/ CF/month	0	0.00	(126)	(30.24)
S1 - 9: Storage Adjustment	\$ 0.29/ CF/month	(14)	(4.06)	(42)	(12.18)
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	24	8.40	288	100.80
S4 - 8: Storage Adjustment	\$ 0.35/ CF/month	(12)	(4.20)	(144)	(50.40)
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	96	33.60
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	9	2.61	108	31.32
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	68	27.20	816	326.40
Total STORAGE			\$307.96		\$3,274.77

Total charges to 31 for Record Group 234 at Atlanta **\$307.96** **\$3,274.77**

M St Loui (ANNEX)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,321	797.04
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	369	107.01	1,107	321.03
Total STORAGE			\$107.01		\$1,118.07

Total charges to 31 for Record Group 234 at St Louis (ANNEX) **\$107.01** **\$1,118.07**

W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,115	507.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	235	68.15	705	204.45
Total STORAGE			\$68.15		\$712.05

Total charges to 31 for Record Group 234 at Washington **\$68 15** **\$712.05**

Total charges to 31 for Record Group 234 **\$483.12** **\$5,104.89**

(continued on next page)



National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic				
	(continued)			

Record Group 270

A - Atlanta

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	198	47.52
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	22	6.38	66	19.14
Total STORAGE			\$6.38		\$66.66

Total charges to 31 for Record Group 270 at Atlanta	\$6.38	\$66.66
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M - St Louis (ANNEX)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	720	172.80
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	80	23.20	240	69.60
Total STORAGE			\$23.20		\$242.40

Total charges to 31 for Record Group 270 at St Louis (ANNEX)	\$23.20	\$242.40
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W - Washington

Actual Storage Costs for September

S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	1	0.35	12	4.20
Total STORAGE			\$0.35		\$4.20

Total charges to 31 for Record Group 270 at Washington	\$0.35	\$4.20
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Total charges to 31 for Record Group 270	\$29.93	\$313.26
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Record Group 291

W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	11,565	2,775.60
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,285	372.65	3,855	1,117.95
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	21	7.35	252	88.20
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	1	1.00	12	12.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	184	53.36	2,208	640.32
SV - STORAGE - Textual Env Control-Pas	\$ 0.40/ CF/month	336	134.40	4,032	1,612.80
Total STORAGE			\$568.76		\$6,246.87

Actual Service Costs for September

F2 - REFILES - Standard File	\$ 4.95/ File	0	0.00	1	4.95
Total SERVICE			\$0.00		\$4.95

Total charges to 31 for Record Group 291 at Washington	\$568.76	\$6,251.82
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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 31 - Office of the Chief Info Offic (continued)				
<i>Total charges to 31 for Record Group 291</i>		\$568.76		\$6,251.82
Total Storage and Services for Charge Code 31		\$1,081.81		\$11,669.97

Charge Code 39 - Office of Regional Operations

Record Group 269

A - Atlanta

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	36	12.60
Total STORAGE			\$1.05		\$12.60

Total charges to 39 for Record Group 269 at Atlanta			\$1.05		\$12.60
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<i>Total charges to 39 for Record Group 269</i>			\$1.05		\$12.60
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Total Storage and Services for Charge Code 39			\$1.05		\$12.60
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Charge Code 50 - Federal Acquisitions Service

Record Group 137

A - Atlanta

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	837	200.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	93	26.97	279	80.91
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	1	0.35	12	4.20
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	780	273.00	9,360	3,276.00
Total STORAGE			\$300.32		\$3,561.99

Total charges to 50 for Record Group 137 at Atlanta			\$300.32		\$3,561.99
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C - Chicago

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	3,843	922.32
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	427	123.83	1,281	371.49
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	959	335.65	11,508	4,027.80
Total STORAGE			\$459.48		\$5,321.61

Total charges to 50 for Record Group 137 at Chicago			\$459.48		\$5,321.61
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F - Fort Worth

(continued on next page)

September 2020 Detailed Statement

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

			<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)						
Record Group 137 (continued)						
F - Fort Worth (continued)						
Actual Storage Costs for September						
S5 - STORAGE Standard Past Disp Date	\$ 0.35/ CF/month	31	10.85	372	130.20	
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1	0.29	12	3.48	
Total STORAGE			\$11.14		\$133.68	
Total charges to 50 for Record Group 137 at Fort Worth			\$11.14		\$133.68	
H - Lenexa						
Actual Storage Costs for September						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	564	135.36	
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	44	12.76	132	38.28	
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	7	2.45	84	29.40	
Total STORAGE			\$15.21		\$203.04	
Total charges to 50 for Record Group 137 at Lenexa			\$15.21		\$203.04	
J - Lee's Summit						
Actual Storage Costs for September						
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	11	3.85	132	46.20	
Total STORAGE			\$3.85		\$46.20	
Total charges to 50 for Record Group 137 at Lee's Summit			\$3.85		\$46.20	
M - St Louis (ANNEX)						
Actual Storage Costs for September						
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	199	69.65	2,388	835.80	
Total STORAGE			\$69.65		\$835.80	
Total charges to 50 for Record Group 137 at St Louis (ANNEX)			\$69.65		\$835.80	
P - Philadelphia						
Actual Storage Costs for September						
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	6,786	1,628.64	
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	689	199.81	2,067	599.43	
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	953	333.55	11,995	4,198.25	
Total STORAGE			\$533.36		\$6,426.32	
Actual Service Costs for September						
A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	3	135.00	
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	53	198.75	
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	106	742.00	

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)				

Record Group 137 (continued)

P - Philadelphia (continued)

Total SERVICE		\$0.00		\$1,075.75
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Total charges to 50 for Record Group 137 at Philadelphia		\$533.36		\$7,502.07
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S - San Francisco

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	12	4.20
Total STORAGE			\$0.35		\$4.20

Total charges to 50 for Record Group 137 at San Francisco		\$0.35		\$4.20
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T - Seattle

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,009	353.15	12,108	4,237.80
Total STORAGE			\$353.15		\$4,237.80

Total charges to 50 for Record Group 137 at Seattle		\$353.15		\$4,237.80
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W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	4,230	1,015.20
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	587	170.23	1,644	476.76
S3 - STORAGE - Classified	\$ 0.90/ CF/month	2	1.80	24	21.60
S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	184	64.40	2,208	772.80
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1,781	623.35	21,372	7,480.20
S8 - STORAGE - Classified-Unscheduled	\$ 1.00/ CF/month	9	9.00	108	108.00
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	5	1.45	60	17.40
Total STORAGE			\$870.23		\$9,891.96

Actual Service Costs for September

A0 - TRANSFERS - Processing Fee	\$ 45.00/ Transfer	0	0.00	10	450.00
A1 - TRANSFERS - Standard	\$ 3.75/ Cubic Ft	0	0.00	117	438.75
D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	2	14.00
Total SERVICE			\$0.00		\$902.75

Total charges to 50 for Record Group 137 at Washington		\$870.23		\$10,794.71
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Total charges to 50 for Record Group 137		\$2,616.74		\$32,641.10
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Record Group 269

A - Atlanta

(continued on next page)



National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)				

Record Group 269 (continued)

A - Atlanta (continued)

Actual Storage Costs for September

S5 - STORAGE Standard Past Disp Date	\$ 0.35/ CF/month	225	78.75	2,700	945.00
Total STORAGE			\$78.75		\$945.00

Total charges to 50 for Record Group 269 at Atlanta			\$78.75		\$945.00
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B - Boston

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	6	2.10
Total STORAGE			\$0.00		\$2.10

Actual Service Costs for September

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	3	21.00
Total SERVICE			\$0.00		\$21.00

Total charges to 50 for Record Group 269 at Boston			\$0.00		\$23.10
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C - Chicago

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	28	9.80	336	117.60
Total STORAGE			\$9.80		\$117.60

Total charges to 50 for Record Group 269 at Chicago			\$9.80		\$117.60
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D - Dayton

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	62	21.70	744	260.40
Total STORAGE			\$21.70		\$260.40

Total charges to 50 for Record Group 269 at Dayton			\$21.70		\$260.40
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H Lenexa

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	209	73.15	2,508	877.80
SU - STORAGE - Textual Env Control-Uns	\$ 0.40/ CF/month	1	0.40	12	4.80
Total STORAGE			\$73.55		\$882.60

Total charges to 50 for Record Group 269 at Lenexa			\$73.55		\$882.60
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J - Lee's Summit

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service				
	(continued)			

Record Group 269 (continued)

J - Lee's Summit (continued)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	99	23.76
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	11	3.19	33	9.57
Total STORAGE			\$3.19		\$33.33

Total charges to 50 for Record Group 269 at Lee's Summit	\$3.19	\$33.33
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L - Riverside

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	24	8.40	288	100.80
Total STORAGE			\$8.40		\$100.80

Total charges to 50 for Record Group 269 at Riverside	\$8.40	\$100.80
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M - St Louis (ANNEX)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	923	221.52
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	99	28.71	297	86.13
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	0	0.00	1,152	403.20
Total STORAGE			\$28.71		\$710.85

Total charges to 50 for Record Group 269 at St Louis (ANNEX)	\$28.71	\$710.85
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P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	19	4.56
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1	0.29	3	0.87
Total STORAGE			\$0.29		\$5.43

Actual Service Costs for September

DN - DISPOSITION - Non-Textual	\$ 35.00/ Cubic Ft	0	0.00	5	175.00
Total SERVICE			\$0.00		\$175.00

Total charges to 50 for Record Group 269 at Philadelphia	\$0.29	\$180.43
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S - San Francisco

Actual Storage Costs for September

S4 - STORAGE - Standard-Unscheduled	\$ 0.35/ CF/month	2	0.70	24	8.40
Total STORAGE			\$0.70		\$8.40

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)				

Record Group 269 (continued)

Total charges to 50 for Record Group 269 at San Francisco		\$0.70		\$8.40
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Total charges to 50 for Record Group 269		\$225.09		\$3,262.51
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Record Group 352

A - Atlanta

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	8	2.80	96	33.60
Total STORAGE			\$2.80		\$33.60

Total charges to 50 for Record Group 352 at Atlanta		\$2.80		\$33.60
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C Chicago

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	344	120.40	4,128	1,444.80
Total STORAGE			\$120.40		\$1,444.80

Total charges to 50 for Record Group 352 at Chicago		\$120.40		\$1,444.80
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M - St Louis (ANNEX)

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	27	7.83
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	7	2.45	84	29.40
SN - STORAGE - Non-Text Env Control	\$ 0.55/ CF/month	1	0.55	12	6.60
Total STORAGE			\$5.61		\$63.27

Total charge to 50 for Record Group 352 at St Loui (ANNEX)		\$5.61		\$63.27
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P - Philadelphia

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	88	30.80	1,056	369.60
Total STORAGE			\$30.80		\$369.60

Total charges to 50 for Record Group 352 at Philadelphia		\$30.80		\$369.60
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W - Washington

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	81	19.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	9	2.61	27	7.83
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	28	9.80	336	117.60

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National Archives and Records Administration Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code 50 - Federal Acquisitions Service (continued)				
Record Group 352 (continued)				
W - Washington (continued)				
Total STORAGE		\$12.41		\$144.87
Total charges to 50 for Record Group 352 at Washington		\$12.41		\$144.87
Total charges to 50 for Record Group 352		\$172.02		\$2,056.14
Total Storage and Services for Charge Code 50		\$3,013.85		\$37,959.75

Charge Code R2 - Region 2 - New York

Record Group 121

P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	36	8.64
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	4	1.16	12	3.48
Total STORAGE			\$1.16		\$12.12

Total charges to R2 for Record Group 121 at Philadelphia \$1.16 \$12.12

Total charges to R2 for Record Group 121 \$1.16 \$12.12

Total Storage and Services for Charge Code R2 \$1.16 \$12.12

Charge Code R3 - Region 3 - Philadelphia

Record Group 121

P - Philadelphia

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	17,054	4,092.96
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	1,866	541.14	5,654	1,639.66
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	212	74.20	2,685	939.75
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	43	12.47	516	149.64
Total STORAGE			\$627.81		\$6,822.01

Actual Service Costs for September

D1 - DISPOSITION - Standard	\$ 7.00/ Cubic Ft	0	0.00	75	525.00
H7 - HANDLING - Level III	\$ 13.00/ Pkg	0	0.00	1	13.00
H8 - HANDLING - Level IV	\$ 18.25/ Pkg	0	0.00	2	36.50
R1 - REFERENCE - Standard Box	\$ 4.40/ Box	0	0.00	3	13.20

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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R3 - Region 3 - Philadelphia (continued)				
Record Group 121 (continued)				
P - Philadelphia (continued)				
Total SERVICE		\$0.00		\$587.70
Total charges to R3 for Record Group 121 at Philadelphia		\$627.81		\$7,409.71
Total charges to R3 for Record Group 121		\$627.81		\$7,409.71
Record Group 137				
P - Philadelphia				
Actual Storage Costs for September				
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	2,187 524.88
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	243	70.47	729 211.41
S5 STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	84	29.40	1,008 352.80
Total STORAGE		\$99.87		\$1,089.09
Total charges to R3 for Record Group 137 at Philadelphia		\$99.87		\$1,089.09
Total charges to R3 for Record Group 137		\$99.87		\$1,089.09
Total Storage and Services for Charge Code R3		\$727.68		\$8,498.80

Charge Code R4 - Region 4 - Atlanta

Record Group 269

A Atlanta

Actual Storage Costs for September				
S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	810 194.40
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	90	26.10	270 78.30
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	3	1.05	36 12.60
Total STORAGE		\$27.15		\$285.30
Total charges to R4 for Record Group 269 at Atlanta		\$27.15		\$285.30
Total charges to R4 for Record Group 269		\$27.15		\$285.30
Total Storage and Services for Charge Code R4		\$27.15		\$285.30

Charge Code R6 - Region 6 - Kansas City, MO

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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R6 - Region 6 - Kansas City, MO				
	(continued)			

Record Group 121

H - Lenexa

Actual Storage Costs for September

ST - STORAGE Textual Env Control	\$ 0.29/ CF/month	37	10.73	444	128.76
Total STORAGE			\$10.73		\$128.76

Total charges to R6 for Record Group 121 at Lenexa	\$10.73	\$128.76
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Total charges to R6 for Record Group 121	\$10.73	\$128.76
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Record Group 269

H - Lenexa

Actual Storage Costs for September

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	1,330	319.20
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	77	22.33	231	66.99
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	20	7.00	1,108	387.80
ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	1	0.29	12	3.48
Total STORAGE			\$29.62		\$777.47

Total charges to R6 for Record Group 269 at Lenexa	\$29.62	\$777.47
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Total charges to R6 for Record Group 269	\$29.62	\$777.47
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Total Storage and Services for Charge Code R6	\$40.35	\$906.23
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Charge Code R7 - Region 7 - Fort Worth

Record Group 121

F - Fort Worth

Actual Storage Costs for September

ST STORAGE - Textual Env Control	\$ 0.29/ CF/month	19	5.51	228	66.12
Total STORAGE			\$5.51		\$66.12

Total charges to R7 for Record Group 121 at Fort Worth	\$5.51	\$66.12
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Total charges to R7 for Record Group 121	\$5.51	\$66.12
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Record Group 269

F Fort Worth

Actual Storage Costs for September

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National Archives and Records Administration
Federal Records Center Program

Level 5 - Records Center Summary

General Services Administration
General Services Administration

Invoice Number: AF209044SEP
Agreement Number: AF209044

	<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Charge Code R7 - Region 7 - Fort Worth (continued)				

Record Group 269 (continued)

F - Fort Worth

(continued)

S1 - STORAGE - Standard	\$ 0.24/ CF/month	0	0.00	531	127.44
S1 - 1: New Storage Standard Rate	\$ 0.29/ CF/month	59	17.11	177	51.33
S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	23	8.05	276	96.60
Total STORAGE			\$25.16		\$275.37

Total charges to R7 for Record Group 269 at Fort Worth	\$25.16	\$275.37
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Total charges to R7 for Record Group 269	\$25.16	\$275.37
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Record Group 291

F - Fort Worth

Actual Storage Costs for September

ST - STORAGE - Textual Env Control	\$ 0.29/ CF/month	10	2.90	120	34.80
Total STORAGE			\$2.90		\$34.80

Total charges to R7 for Record Group 291 at Fort Worth	\$2.90	\$34.80
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Total charges to R7 for Record Group 291	\$2.90	\$34.80
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Total Storage and Services for Charge Code R7	\$33.57	\$376.29
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Charge Code RP - GSA National Records Program

Record Group 269

W - Washington

Actual Storage Costs for September

S5 - STORAGE - Standard-Past Disp Date	\$ 0.35/ CF/month	1	0.35	12	4.20
Total STORAGE			\$0.35		\$4.20

Total charges to RP for Record Group 269 at Washington	\$0.35	\$4.20
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Total charges to RP for Record Group 269	\$0.35	\$4.20
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Total Storage and Services for Charge Code RP	\$0.35	\$4.20
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National Archives and Records Administration
Federal Records Center Program
Level 5 - Records Center Summary

General Services Administration General Services Administration	Invoice Number:	AF209044SEP
	Agreement Number:	AF209044

<u>Current Qty</u>	<u>Current \$ Amt</u>	<u>YTD Qty</u>	<u>YTD \$Amt</u>
Current Month	\$17,149.39	YTD	\$212,005.03

Notes:



Charter of the Federal Records Management Council

Name:

Federal Records Management Council

Authority:

Under 44 U.S.C. 2904 - General responsibilities for records management:

- (a) The Archivist shall provide guidance and assistance to Federal agencies with respect to ensuring adequate and proper documentation of the policies and transactions of the Federal Government and ensuring proper records disposition.

Under 44 U.S.C. 2904(c) - the Archivist of the United States has the responsibility:

- (4) to establish such interagency committees and boards as may be necessary to provide an exchange of information among Federal agencies with respect to records management.

Under these authorities, the Archivist establishes a Federal Records Management Council (FRMC) to provide input, advice and recommendations to the Archivist and to the National Archives and Records Administration (NARA) and other Federal agencies on all aspects of records management, with particular emphasis on electronic records management and emerging records and information management (RIM) challenges.

Mission:

The mission of the Council is to identify critical issues and to provide recommendations on recordkeeping solutions and acceptable practices to the Archivist of the United States.

Scope:

The scope of work of the Council is Federal records and information management. The Council draws its members from Federal agencies. The Council provides a formal ongoing forum through which leading Federal practitioners and stakeholders share information, and identify common issues and experiences regarding shared RIM challenges facing Federal agencies.

Goals:

The goals of the Council are to:

- Identify common issues and challenges for meeting statutory and regulatory requirements for Federal recordkeeping.
- Explore options for evolving electronic RIM best practices.
- Make recommendations to NARA on guidance, processes, and strategic direction for Federal agencies to manage Federal records and business information.

- Collaborate with Federal agencies and other councils (such as, Federal CIO Council and Federal Web Managers Council) on Federal RIM challenges and solutions.
- Collaborate with academic and industry groups on Federal RIM challenges and solutions.

Objectives:

The Council will identify annual objectives or projects the Council will undertake to meet the goals stated above. The Council may form subcommittees to work on various projects. The projects will vary in scope, time, and length.

Responsibilities:

A. Chair

- The Chief Records Officer for the U.S. Government serves as the Chair of the Council
- Convenes and presides over Council meetings
- Manages the activities of the Council Executive Secretariat
- Reports to the Archivist on status and progress of the Council objectives

B. Executive Secretariat

- Supports the Chair in preparing for meetings
- Provides administrative and logistical staff support at the Council meetings and following meetings
- Prepares read-ahead materials and meeting notes

C. Members

- Participate in Council meeting as subject matter experts, practitioners, or thought leaders in a relevant functional area
- Participate in Council projects to meet objectives
- Communicate and coordinate best practices within their agencies to ensure policy implementation alignment
- Communicate and coordinate Council discussions, recommendations and information, as appropriate, with their Senior Agency Official (SAO) for records management, and share SAO insight, feedback, and suggestions where applicable
- Formally review NARA guidance products on behalf of the Federal records management community during the public comment period
- Informally review and discuss early draft versions of NARA guidance products

Membership:

Council Members will have a high functional level in their RIM areas of expertise and are expected to participate in full capacity as the Principal Member. Council Members may designate an Alternate Member to attend meetings in their absence. The Council Members will report the Alternate Members in writing to the Chair and the Executive Secretariat.

The Council shall comprise Members from the following:

Council Chair & Council Executive Secretariat
Membership Term: Permanent

- 1) Chair - Chief Records Officer for the U.S. Government
- 2) Alternate Chairs - Office of the Chief Records Officer for the U.S. Government Program Directors
- 3) Executive Secretariat - NARA designated official

Federal Departments Principal & Alternate Members
Membership Term: Permanent

- 1) Agriculture
- 2) Commerce
- 3) Defense
- 4) Education
- 5) Energy
- 6) Executive Office of the President
- 7) Health and Human Services
- 8) Homeland Security
- 9) Housing and Urban Development
- 10) Interior
- 11) Justice
- 12) Labor
- 13) State
- 14) Transportation
- 15) Treasury
- 16) Veterans Affairs

Other Agencies or Communities
Membership Term: Permanent

- 1) Environmental Protection Agency
- 2) Department of the Air Force
- 3) Department of the Army
- 4) Department of the Navy
- 5) General Services Administration
- 6) Marine Corps
- 7) National Aeronautics and Space Administration
- 8) National Archives and Records Administration (the NARA Records Officer)
- 9) Office of the Director of National Intelligence
- 10) Office of Management and Budget
- 11) Office of Personnel Management
- 12) Small Agency Council

In addition to the permanent members listed above, the Chair may also designate standing members who represent Federal Agency interests related to but not limited to areas such as: legal and privacy issues; information technology; information security; the law enforcement community; the web content managers community; the Federal court system; and the Federal standards community.

Other meeting attendees, such as subject matter experts, will perform an advisory role to support the Council Member(s). Representatives from other Federal agencies or groups may attend meetings as observers and can help form the consensus views of the Council.

Meetings and Estimated Level of Effort:

The Council will meet bi-monthly, or when called with due and timely notice by the Chair, preferably 20 business days prior.

The Chair can form committees and call committee meetings, as needed, with due and timely notice notifying the Council Members, preferably 20 business days prior.

The estimated level of effort for Members is approximately 80 hours per year, based on:

- Six, two-hour, bi-monthly meetings (and meeting preparation)
- Document review
- Ad hoc committee activities

Recommendations by Consensus:

Recommendations will be made by the consensus of the Council Members. The Executive Secretariat will document the views of the Council Members and record how consensus decisions were reached regarding recommendations to the Archivist and NARA.

Communications:

The Executive Secretariat will provide means by which Members can communicate via listserv and other online tools that enhance the exchange of ideas and information. Meeting agendas and other documents will be distributed prior to each meeting by email by the Executive Secretariat. Voting and approval of consensus positions will be done at bi-monthly meetings, special meetings, or via email.

NARA may conduct effectiveness reviews to ensure the formation of the Members and chartered functions are still appropriate.

Approval:

NARA and the FRMC should review the charter annually to evaluate its relevancy and suggest revisions. Approval of the Federal Records Management Council charter is by the Chair of the Council and the Archivist of the United States.



LAURENCE BREWER

Chair, Federal Records Management Council

6-22-2016

Date:



DAVID S. FERRIERO

Archivist of the United States

3 August 2016

Date:



NATIONAL ARCHIVES *and* RECORDS ADMINISTRATION
8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001
www.archives.gov

Sent Via Email. No Hard Copy to Follow.

November 3, 2020

Bob Stafford
Chief Administrative Services Officer
General Services Administration
1800 F ST NW Room: 7331D
Washington, DC 20405-0001
bob.stafford@gsa.gov

Dear Mr. Stafford:

To assist you in your role as the Senior Agency Official for Records Management (SAORM), I am providing the following information on your open action items related to all records management inspections completed by NARA of your agency or Department and the responsive plans of corrective action you have established.

On 5/11/2020, NARA provided your agency with the findings and recommendations from our records management program inspection. As required by 36 CFR 1239, a plan of corrective action was created by your agency and accepted on 8/28/2020. We have been working with your records management staff to monitor progress through semi-annual reports submitted by your agency as required by this regulation.

As of 9/30/2020, the following is the status of your plan of corrective action.

Number of Findings	Number of Recommendations	Items Completed	Remaining
6	10	0	10

The next report is due 2/28/2021.

Thank you for your continued support of your agency's records management program. If you or members of your staff have questions or would like more information about our inspection program, please contact me or Donald Rosen, Director of Records Management Oversight and Reporting, at Donald.Rosen@nara.gov or 301-837-3426.

Sincerely,

A handwritten signature in blue ink that reads "Laurence R. Brewer". The signature is fluid and cursive, with the first name "Laurence" and last name "Brewer" clearly legible, and a middle initial "R." in between.

LAURENCE BREWER

Chief Records Officer

for the U.S. Government

cc: robert.smudde@gsa.gov

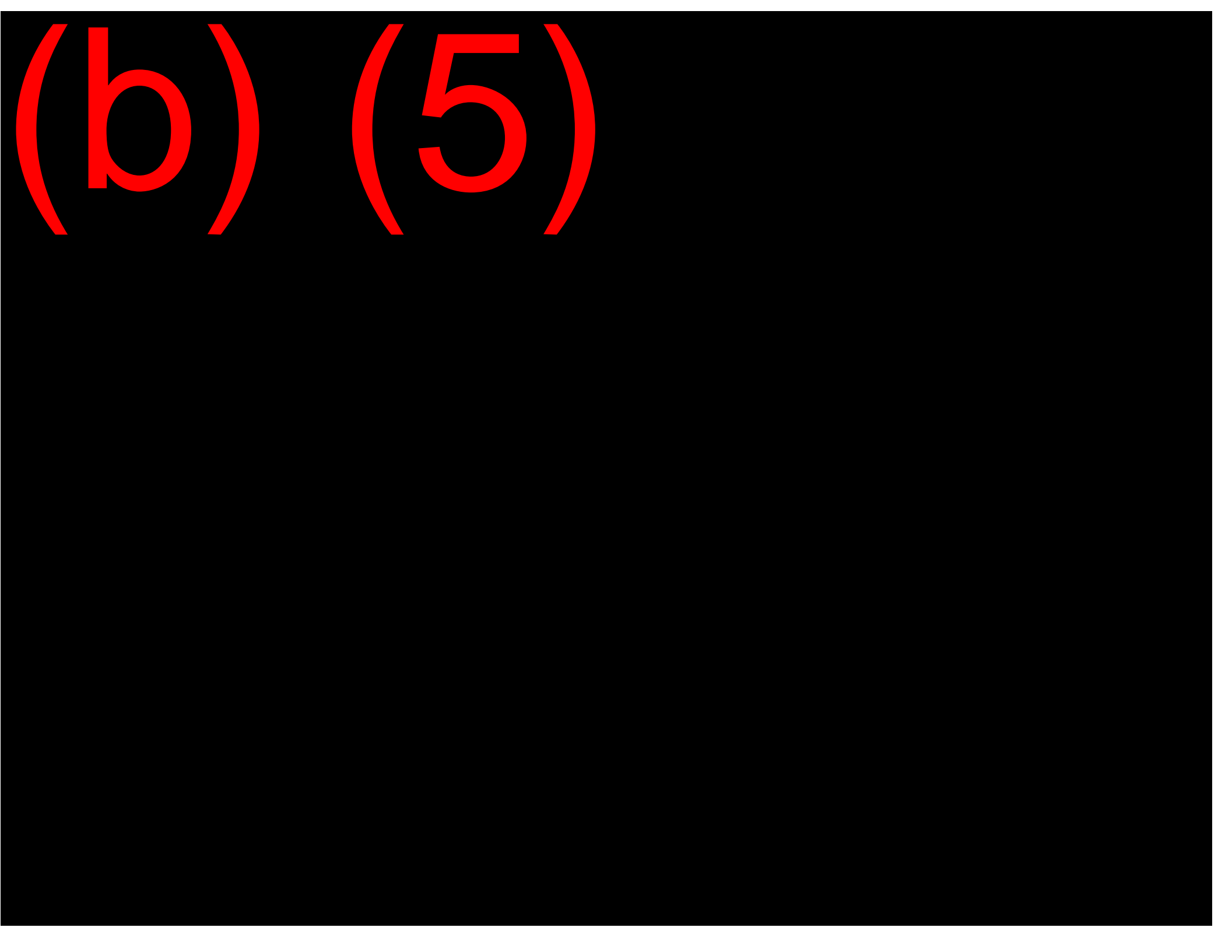
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